Town of Bartlett, NH ANNUAL REPORT 2003

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A Storybook World at STORY TOWN • New Hampshire at GLEN • Route 16

On the cover:

The summer of 2003 saw Story Land open for its 50th season. The inspiration for Story Land creators Bob and Ruth Morrell of North Conway came from a set of fairy tale dolls they had purchased in Germany during Bob's second tour of duty with the US Army. With help from local contractors and suppliers, they opened the children's theme park as Story Town in June of 1954 on the site of an old saw mill, featuring a handful of small houses, farm animals, and costumed characters from children's stories. "The only affordable land was in Glen, 1,500 feet on Route 16 with eighty acres of backland too poor for pasture." Those were the owner's words. Bob once said, "One thing about it - we had no competition. Nobody expected that crazy idea to survive anyway." The name was changed to Story Land for the second season to avoid confusion with a business in upstate New York. Story Land is still locally owned and operated by the Morrell family of Glen and, with the help from local contractors and suppliers, has continued to grow into a popular seasonal attraction featuring amusement rides and live shows catering to families with young children. The cover photo is from the first map used for the park and the back photo is of the famous Pumpkin Coach and Cinderella's Castle.

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ANNUAL REPORT
of the
Officers of the
TOWN OF BARTLETT
New Hampshire

for the fiscal year ending December 31
2003

SMITH & TOWN PRINTERS
Berlin, New Hampshire

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(Photo courtesy Lloyd Jones, Conway Daily Sun)

DEDICATION

VINCENT BAILEY AND ROGER LABBE

This year's Town Report is dedicated to Vincent Bailey and Roger Labbe, two long term Town of Bartlett employees who retired during 2003.

Vin worked for the highway department from 1984-1987 and then again from 1990-2003, taking over the Road Agent's position in 2000 until his retirement in December 2003.

Roger worked for the highway department from 1982-1989 and then was hired in 1989 as Bartlett's first paid full-time Fire Chief. He held this position until his retirement in December 2003.

Both of these men were exemplary employees, working on many occasions above and beyond the call of duty and on behalf of the citizens of the Town of Bartlett, the Selectmen thank them for a job well done and wish them well in their retirement.

SPECIAL RECOGNITION

From time to time throughout any year, the Town has employees or volunteers who leave town service. The following people fit that category and the Board of Selectmen wish to thank them all for their dedication and efforts on behalf of Bartlett's citizens:

- **BRIAN ABRAMS** - who served six years as a member of the Conservation Commission

- **DAVID DIMATTEO** - who served for one year as a part-time Police Officer with the Bartlett Police Department.

- **CARL FELTZ** - who served one year as a Planning Board Member

- **JULIA KING** - who served three years as a member of the Conservation Commission and three years as a member of the Recreation Department Board of Directors

- **PHILIP LAWSON** - who served for 18 years as a member of the Zoning Board of Adjustment

- **DORIS LEVESQUE** - who served for 10 years as a Supervisor of the Checklist

- **DIANE MCGREGOR** - who served for three years as a member of the Recreation Department Board of Directors

- **KARL MEYERS** - who served for three years as an Officer with the Bartlett Police Department

- **VANCE PICKERING** - who served for three years as a member of the Recreation Department Board of Directors

- **TERRENCE SPITTLER** - who served for four years as an Officer with the Bartlett Police Department

- **FRANK SUPRENARD, SR.** - who served for one year as a Planning Board Member and was also a member of the Ad Hoc Planning Committee prior to becoming a member of the Planning Board.

TOWN OFFICERS

ELECTED OFFICIALS

BOARD OF SELECTMEN

Gene G. Chandler	Term expires 2004
David A. Shedd	Term expires 2005
Douglas A. Garland	Term expires 2006

TREASURER

Jean Mallett	Term expires 2005

TOWN CLERK/TAX COLLECTOR

Leslie A. Mallett	Term expires 2005

MODERATOR

Robert Clark	Term expires 2005

SUPERVISOR OF THE CHECKLIST

Gail F. Paine	Term expires 2004
Beverly Mellen	Term expires 2006
Sheila Glines	Term expires 2009

AUDITOR

Francis Matranga	Term expires 2004

TRUSTEE OF TRUST FUNDS

Brenda J. Medeiros	Term expires 2004
Frank Siek	Term expires 2005
Deni DuFault	Term expires 2006

LIBRARY TRUSTEES

Jane Duggan	Term expires 2004
Julia King	Term expires 2005
Leo Sullivan	Term expires 2005
Susette Villaume	Term expires 2006
Jean Gustin	Term expires 2006

PLANNING BOARD

Francis Matranga, Chairman	Term expires 2004
Frank Suprenard, Sr.	Term expires 2004[1]
Carl Feltz	Term expires 2005[2]
David Patch	Term expires 2005
Patsy Rogerson	Term expires 2006
Brenda Monahan	Term expires 2006
Douglas A. Garland, Selectman	ex officio member
Jim Langdon, alternate	
Jono Mulkern, alternate	

[1] Frank Suprenard Sr. had to resign because he no longer lived in town. Jim Langdon was appointed to replace him.
[2] Carl Feltz had to resign because he no longer lived in town. No replacement was appointed.

APPOINTMENTS

ZONING BOARD OF ADJUSTMENT

Richard M. Plusch, Chairman	Term expires 2004
Patsy Rogerson	Term expires 2004
Peter Pelletier, Alternate	Term expires 2004
Phillip Lawson	Term expires 2005
Lynn R. Roberts	Term expires 2005
James M. Howard	Term expires 2006

CONSERVATION COMMISSION

Brian Abrams	Term expires 2004[3]
Jean Arena	Term expires 2004
Julia King	Term expires 2005[4]
Richard Chrenko, Chairman	Term expires 2006[5]
F. Michael Bannon	Term expires 2006

RECREATION COMMITTEE BOARD OF DIRECTORS

Janice Brotherton	Term expires 2004
Linda Coffey	Term expires 2004
Leo Sullivan, Vice Chairman	Term expires 2004
Gordon Robinson	Term expires 2004
Carol Halupowski	Term expires 2005
Renetta Cassell	Term expires 2005
Leslie Mallett, Chairman	Term expires 2005
Martha Miller	Term expires 2005
Jim Mickle	Term expires 2006
Cheryl Nealley, Secretary	Term expires 2006
Diane McGregor	Term expires 2006[6]

HEALTH OFFICER
Board of Selectmen

POLICE CHIEF
Timothy Connifey

FIRE CHIEF/FOREST FIRE WARDEN
Roger R. Labbe

ROAD AGENT
Vincent Bailey

CODE COMPLIANCE OFFICER
Julia King

ASSESSORS
Board of Selectmen

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[3] Brian Abrams had to resign because he no longer lives in town.

[4] Julia King resigned and Arthur Heigl was appointed in 2004 to replace her.

[5] Richard Chrenko resigned and Russ Van Deursen was appointed in 2004 to replace him.

[6] Diane McGregor resigned.

PRECINCT COMMISSIONERS

BARTLETT VILLAGE WATER PRECINCT	
David Monahan	Term expires 2004
Robert Blake	Term expires 2005
David Phaneuf	Term expires 2006
INTERVALE LIGHTING PRECINCT	
Charles Hamlin	Term expires 2004
Brian Preece	Term expires 2005
Vacant	Term expires 2006
KEARSARGE LIGHTING PRECINCT	
Peter Needham	Term expires 2004
Paul Whetton	Term expires 2005
Bartram Bumstead	Term expires 2006
LOWER BARTLETT WATER PRECINCT	
Maurice Henry Allan	Term expires 2004
Elizabeth Gray	Term expires 2005
Thomas Caughey	Term expires 2006
NORTH CONWAY WATER PRECINCT	
Brian Preece	Term expires 2004
John Santuccio	Term expires 2005
Sheila Duane	Term expires 2006

2004 TOWN MEETING WARRANT

To the inhabitants of the Town of Bartlett, New Hampshire in the County of Carroll in said State, qualified to vote in the Town affairs: You are hereby notified to meet in the Town Hall in said Bartlett on Tuesday, March 9, 2004 at eight o'clock in the forenoon to act upon the following subjects hereinafter set forth. The voting on Article 1 - 16 will be by official ballot at the Town Hall and the polls shall open for balloting at eight o'clock in the forenoon and shall not close before seven o'clock in the evening. The following articles (Articles 17 - 35) in the warrant will be acted upon on Thursday, March 11, 2004 at six thirty o'clock in the evening at the Josiah Bartlett Elementary School in Bartlett Village.

ARTICLE 1. To choose all necessary Town Officers for the ensuing year.

ARTICLE 2. Are you in favor of adoption of AMENDMENT No. 1 as proposed by the Planning Board for the Town of Bartlett Zoning Ordinance as follows: To amend Article IX Green Area to change the wording of the preamble to *delete* the exclusion of driveways and entrance/exit roads and *add* the sentence "except in such limited uses such as ski trails or golf course fairways, where the strict application of this requirement would be inconsistent with the permitted use and serves no beneficial purpose". YES [ ] or NO [ ] (Planning Board favors)

ARTICLE 3. Are you in favor of the adoption of AMENDMENT No. 2 as proposed by the Planning Board for the Town of Bartlett Zoning Ordinance as follows: To amend Article IX Green Area - Section A-1 to more clearly define green area setbacks and what can be planted to fulfill the green area requirements in the front area. YES [ ] or NO [ ] (Planning Board favors)

ARTICLE 4. Are you in favor of the adoption of AMENDMENT No. 3 as proposed by the Planning Board for the Town of Bartlett Zoning Ordinance as follows: To amend Article IX Green Area - Section A-1 to more clearly define green area setbacks and what can be done in the side and rear areas. YES [ ] or NO [ ] (Planning Board favors)

ARTICLE 5. Are you in favor of the adoption of AMENDMENT No. 4 as proposed by the Planning Board for the Town of Bartlett Zoning Ordinance as follows: To amend Article IX Green Area - Section A-4 which removes the words "routine maintenance" from the side and rear areas. YES [ ] or NO [ ] (Planning Board favors)

ARTICLE 6. Are you in favor of the adoption of AMENDMENT No. 5 as proposed by the Planning Board for the Town of Bartlett Zoning Ordinance as follows: To create a new Section D to Article IX Green Area that more clearly defines re-planting of vegetation and requiring drainage/retention plans when building on slopes of 25% or more. YES [ ] or NO [ ] (Planning Board favors)

ARTICLE 7. Are you in favor of the adoption of AMENDMENT No. 6 as proposed by the Planning Board for the Town of Bartlett Zoning Ordinance as follows: To add to Article V Height Limitations the following: "On any ridge line or ledge where the sky is the backdrop when viewed from Rte. 16 or 302, structures will be located and limited in height so as not to allow any portion of the building to have sky as a backdrop as seen from said highways". (Note: if this passes, this section will supercede Specific Provision #1 in the RHOD) YES [ ] or NO [ ] (Planning Board favors)

ARTICLE 8. Are you in favor of the adoption of AMENDMENT No. 7 as proposed by the Planning Board for the Town of Bartlett Zoning Ordinance as follows: To amend Article XVI Signs - Section 7 to address mechanical/digital changing message boards and decorative/informative flags. YES [ ] or NO [ ] (Planning Board favors)

ARTICLE 9. Are you in favor of the adoption of AMENDMENT No. 8 as proposed by the Planning Board for the Town of Bartlett Zoning Ordinance as follows: To change the wording in Article XVI Signs - Section A-14 to state that signs are not allowed on vehicles that are unregistered or un-inspected. YES [ ] or NO [ ] (Planning Board favors)

ARTICLE 10. Are you in favor of the adoption of AMENDMENT No. 9 as proposed by the Planning Board for the Town of Bartlett Zoning Ordinance as follows: To add to Article XVI Signs - new Section E-6 as follows: "Any business entity wishing to erect temporary signs advertising real estate for sale or contracted labor at the site shall be permitted by annual permit through the Selectmen's Office. Signs shall be removed no later than 15 days after a real estate closing or the completion of the contract. Failure to comply with this ordinance shall result in revocation of said permit". YES [ ] or NO [ ] (Planning Board favors)

ARTICLE 11. Are you in favor of the adoption of AMENDMENT No. 10 as proposed by the Planning Board for the Town of Bartlett Zoning Ordinance as follows: To add to Article XVI Signs - new Section I that states that if any sign is unsafe or insecure or becomes a menace to the public, the Selectmen will notify the owner to replace or repair it. If the replacement or repair is not done, the sign permit will be revoked. YES [ ] or NO [ ] (Planning Board favors)

ARTICLE 12. Are you in favor of the adoption of AMENDMENT No. 11 as proposed by the Planning Board for the Town of Bartlett Zoning Ordinance as follows: To add to Article IV General Provisions - new Section Q - To authorize the Planning Board to review and approve or disapprove site plans for the development, change or expansion of use of non-residential tracts where the total square footage of the footprint of the building or buildings is greater than 5,000 sq. ft. YES [ ] or NO [ ] (Planning Board favors)

ARTICLE 13. Are you in favor of the adoption of AMENDMENT No. 12 as proposed by the Planning Board for the Town of Bartlett Zoning Ordinance as follows: To change specific provisions in Article IV General Provisions - Section P - Outdoor Lighting to address fixtures that are allowed within 10 ft. of the green area setback. YES [ ] or NO [ ] (Planning Board favors)

ARTICLE 14. Are you in favor of the adoption of AMENDMENT No. 13 as proposed by the Planning Board for the Town of Bartlett Zoning Ordinance as follows: To change Article IV General Provisions - Section P Outdoor Lighting - to remove the provision for the Board of Selectmen to waive the height provision of mounted lights. YES [ ] or NO [ ] (Planning Board favors)

ARTICLE 15. Are you in favor of the adoption of AMENDMENT No. 14 as proposed by the Planning Board for the Town of Bartlett Zoning Ordinance as follows: To amend Article XVII Administration, Enforcement and Penalties - Section B to more clearly define when a building permit is needed for internal modifications. YES [ ] or NO [ ] (Planning Board favors)

ARTICLE 16. Are you in favor of the adoption of AMENDMENT No. 15 as proposed by the Planning Board for the Town of Bartlett Zoning Ordinance as follows: To amend Article XVII Administration, Enforcement and Penalties - Section B to delete the amount of the fine and add the sentence "not to exceed the maximum allowable dollar amount under the Statute. YES [ ] or NO [ ] (Planning Board favors)

ARTICLE 17. To see if the Town will vote to raise $1,416,200 to defray Town charges for the ensuing year and make appropriations of the same. Selectmen favor.

ARTICLE 18. To see if the Town will vote to raise and appropriate the sum of $100,000.00 for town road improvements. Selectmen favor.

ARTICLE 19. To see if the Town will vote to raise and appropriate the sum of $6,125.00 for the purchase of a waste oil furnace for the Town Highway Garage, replacing the one that expired in 2003. The town is applying for a grant to offset some of the costs of the furnace. Selectmen favor.

ARTICLE 20. To see if the Town will vote to raise and appropriate the sum of $25,000.00 for renovations to the bathrooms at the Town Hall to make them handicap accessible and carpet in the police department offices. Selectmen favor.

ARTICLE 21. To see if the Town will vote to raise and appropriate the sum of $119,000.00 for a new four wheel drive highway truck and mounted equipment (body, plow, etc.) plus a new plow for the one ton truck and authorize the withdrawal of $30,000.00 from the Highway Truck Capital Reserve Fund. The balance of the payment for said truck and equipment is to come from general taxation (approximately $83,000). Selectmen favor.

ARTICLE 22. To see if the Town will vote to raise and appropriate the sum of $7,500.00 for street signs and posts relative to the E911 Emergency System. Selectmen favor.

ARTICLE 23. To see if the Town will vote to raise and appropriate the sum of $10,000.00 in order to do the work necessary to comply with the Governmental Accounting Standards Board (GASB) 34 regulations with regard to the town financial accounting system. Selectmen favor.

ARTICLE 24. To see if the Town will vote to adopt the provisions of NH RSA 72:28, 11, establishing an optional Veterans' Tax Credit. The Optional Veterans' Tax Credit shall be increased from $50.00 to $500.00. Agreeable to a petition signed by Alexander Rowe and others.

ARTICLE 25. To see if the Town will vote to raise and appropriate the sum of $10,000.00 to place in the Recreation Land Easement/Acquisition Capital Reserve Fund. Garland and Shedd favor/Chandler opposed.

ARTICLE 26. To see if the Town will vote to raise and appropriate the sum of up to $10,000.00 for distribution at the Selectmen's discretion to a Public Education and Government Station. This expenditure is not to exceed $10,000.00 and is to be used to cover the costs of taping and televising Town of Bartlett governmental and educational meetings and events. Garland and Chandler favor/Shedd favors $15,000.

ARTICLE 27. To see if the Town will vote to raise and appropriate the sum of $500.00 and grant to the Eastern Slope Airport authority for its use in operating the Eastern Slope Regional Airport in 2004. Selectmen favor.

ARTICLE 28. To see if the Town will vote to raise and appropriate the sum of $1,348.00 to help defray the costs of Service Delivery of the Mt. Washington Valley Chapter of the American Red Cross. Agreeable to a petition signed by Holly Huhn and others. Chandler/Shedd opposes - not a proper use of town funds for national organizations/Garland favors.

ARTICLE 29. To see if the Town will vote to raise and appropriate the sum of $3,582.00 to assist Carroll County Mental Health Service. Agreeable to a petition signed by Maureen Hanlon and others. Selectmen favor.

ARTICLE 30. To see if the Town will vote to raise and appropriate the sum of $4,769.00 to support Bartlett home delivered meals (Meals on Wheels), congregate meals, transportation, and program services provided by the Gibson Center for Senior Services, Inc. Agreeable to a petition signed by Betsy Rand and others. Selectmen favor.

ARTICLE 31. To see if the Town will vote to raise and appropriate the sum of $8,000.00 for the support of the White Mt. Community Health Center to help meet the healthcare needs of the uninsured and underinsured residents of Bartlett. Agreeable to petition signed by Debra Rubino and others. Selectmen favor.

ARTICLE 32. To see if the Town will vote to raise and appropriate the sum of $4,000.00 for support of the Tri-County Community Action Program for the purpose of continuing services of the Fuel Assistance Program for the residents of Bartlett. Agreeable to a petition signed by Ellen Hayes and others. Selectmen favor.

ARTICLE 33. To see if the Town will vote to raise and appropriate the sum of $2,200.00 for the Early Support and Services Program (birth to 3 yrs.) of Children Unlimited, Inc. Agreeable to a petition signed by Kimberly Perley and others. Selectmen favor.

ARTICLE 34. To see if the Town will vote to raise and appropriate the sum of $1,000.00 in support of Starting Point providing crisis services to the victims of domestic and sexual violence and their children. Agreeable to a petition signed by Suzette Chaine and others. Selectmen favor.

ARTICLE 35. To transact any other business that may legally come before said meeting.

Given under our hands and seals this 20th day of February in the year 2004.

Board of Selectmen:

GENE G. CHANDLER

DOUGLAS A. GARLAND

DAVID A. SHEDD

BUDGET SUMMARY
FOR THE TOWN OF BARTLETT - YEAR 2004

ACCT. #	DEPARTMENT	BUDGET 2003	ACTUAL 2003	+/-	BUDGET 2004
4130	TOWN OFFICERS SALARIES	28,500	28,500.00	-0-	47,500
4140	ELECTIONS	1,000	1,128.21	+ 128.21	4,100
4150	TOWN OFFICERS ADMIN.	81,100	78,287.08	-2,812.92	80,800
4152	REVAL OF PROPTY	7,500	6,838.40	-661.60	8,500
4153	LEGAL EXP/DOG DAMAGE	10,500	8,332.44	2,167.56	8,000
4155	EMPLOYEE BENEFITS	193,500	183,133.41	-10,366.59	211,500
4191	PLANNING/ZONING	14,900	15,369.15	+469.15	16,100
4194	GENERAL GOVT BLDGS	16,900	17,472.44	+572.44	15,000
4195	CEMETERIES	2,000	-0-	-2,000.00	2,000
4196	INSURANCE	42,000	41,401.98	-598.02	41,800
4198	TAX MAP	2,000	-0-	-2,000.00	3,000
4210	POLICE	200,300	220,777.69	+20,477.69	220,800
4215	AMBULANCE	1,000	-0-	-1,000.00	1,000
4220	FIRE	81,700	79,298.39	-2,401.61	82,500
4312	HIGHWAY	278,200	270,071.11	-8,128.89	290,200
4324	SOLID WASTE DISPOSAL	244,000	236,871.44	-7,128.56	250,500
4442	WELFARE	9,000	3,890.50	-5,109.50	8,000
4520	PARKS/RECREATION	30,600	28,688.03	-1,911.97	30,000
4550	LIBRARY	23,500	23,500.00	-0-	25,500
4583	PATRIOTIC PURPOSES	1,600	1,600.00	-0-	1,600
4613	CONSERVATION	2,500	249.25	-2,250.75	2,500
4711	PRINC/LONG TERM DEBT	120,000	120,000.00	-0-	45,000
4721	INTEREST/LONG TERM	11,715	11,715.01	+0.01	5,300
4723	INTEREST/SHORT TERM	15,000	12,370.98	-2,629.02	15,000
TOTAL		1,419,015	1,389,495.51	-29,519.49	1,416,200

TOWN OF BARTLETT
REVENUES SUMMARY FOR YEAR 2004

ACCT. NO.	SOURCE OF REVENUE	Estimated 2003	Actual 2003	Estimated 2004
TAXES				
3120	LAND USE CHANGE TAXES	12,500	17,260.00	20,000
3185	YIELD TAXES	10,000	9,898.98	10,000
3186	PAYMENT IN LIEU OF TAXES	34,891	34,891.00	30,000
3190	INT/PENALTIES ON TAXES	25,000	26,568.93	25,000
3187	EXCAVATION TAX	300	-0-	300
LICENSES/PERMITS/FEES				
3220	MOTOR VEHICLE PERMIT FEES	535,000	561,032.20	550,000
3230	BUILDING PERMITS/PTO'S	2,300	3,485.00	3,500
3290	OTHER LICENSES, FEES	2,000	2,739.15	2,500
FROM STATE				
3351	SHARED REVENUES	8,181	15,102.00	10,000
3352	MEALS & ROOMS TAX	83,399	83,398.70	83,000
3353	HIGHWAY BLOCK GRANT	84,944	84,943.67	84,000
3359	OTHER (INCL RR TAX/FOR FIRE/GRANTS)	11,711	46,602.38	40,000
CHARGES FOR SERVICES				
3401	INCOME FROM DEPTS.	21,000	27,750.93	25,000
3409	OTHER (TAX DEED PRPTY/ DETAILS/CONSTR DEB)	40,000	45,595.59	40,000
MISCELLANEOUS REVENUES				
3501	SALE OF TOWN PROPERTY	2,400	2,501.00	2,000
3502	INTEREST ON INVESTMENTS	8,000	8,916.47	8,000
3509	OTHER - CATV FRANCHISE FEE	40,242	40,241.70	40,000
SUBTOTAL OF REVENUES		921,868	1,010,927.70	973,300
	UNRESERVED FUND BALANCE	317,445		
	UNRESERVED FUND BALANCE RETAINED	287,445		
	UNRESERVED FUND BALANCE TO REDUCE TAXES	30,000	30,000.00	undetermined
TOTAL REVENUES AND CREDITS		951,868	1,040,927.70	973,300
OVERLAY		11,551		

SPECIAL ARTICLES 2003

#11 Town Road Improvements	99,998.17	
#12 Town Hall Security System	9,194.00	
#13 Town Hall Basement Renovations	0	
#14 Police Cruiser	21,898.08	
#15 Capital Reserve Fund-hwy truck	0[1]	
#16 Capital Reserve Fund-Rec. land	0[2]	
#17 Recreation Director	0	
#18 Water Testing At Old Landfill Site	6,000.00	
#19 Eastern Slope Airport	500.00	
#21 Valley Vision	5,000.00	
#22 MWV Red Cross	1,348.00	
#23 Carroll County Mental Health	3,582.00	
#24 Gibson Center	4,769.00	
#25 White Mt. Community Health Center	7,920.00	
#26 Tri-County Community Action Program	3,000.00	
#27 Children Unlimited	2,200.00	
#28 Starting Point	1,000.00	
2003 Subtotal		$166,409.25
Prior Year's Articles		
#15 (2001) Audit	10,449.18	
#18 (2002) Americorp	4,000.00	
Prior Year's Subtotal		$14,449.18
Total of all Articles expended in 2003		$180,858.43

[1] Funds have been carried over and will be set up in 2004

[2] Funds have been carried over and will be set up in 2004

BUDGET DETAIL FOR YEAR 2004

ACCT. # DEPARTMENT/DETAIL	BUDGET 03	ACTUAL 03	BUDGET 04
4130 TOWN OFFICERS SALARIES			
SELECTMEN	10,500	10,500.00	10,500
TREASURER	2,200	2,200.00	2,200
CLERK/COLLECTOR	15,600	15,600.00	34,600*
AUDITOR	200	200.00	200
TOTAL	28,500	28,500.00	47,500
4140 ELECTION/REGISTRATION/VITALS			
SUPERVISORS	500	161.25	1,500
MODERATOR	100	150.00	600
BALLOT CLERKS	200	100.75	1,000
NOTICES/PRINTING/EXPENSES	200	716.21	1,000
TOTAL	1,000	1,128.21	4,100
4150 FINANCIAL ADMIN/TOWN OFFICERS EXPENSES			
ADMIN ASST/PERSONNEL	50,000	44,728.62	46,500
OFFICE SUPPLIES/EQUIPMENT	4,000	3,351.83	5,000
PUBLICATIONS	300	257.55	300
TELEPHONE	2,600	2,727.61	2,900
POSTAGE/TAX BILL ENVELOPES	6,500	5,941.70	6,500
REGISTRY OF DEEDS	800	560.00	800
PUBLIC MTGS/TOWN REPORT	2,800	2,590.00	2,800
ASSOCIATION DUES	3,300	3,037.04	3,300
PUBLIC NOTICES	500	460.00	700
TAX BILLING	1,000	465.35	1,000
MILEAGE	1,000	1,385.91	2,000
TOWN CLERK/COLL. DEPUTY	1,700	2,656.25	3,000
TAX COLL. PROPTY SEARCH FEES	800	775.00	1,000
COMPUTER SUPPORT FEES	4,800	3,889.59	4,000
MISCELLANEOUS	1,000	689.43	1,000
TOWN CLERK FEES	-0-	4,771.20	(see Acct. 4130)*
TOTAL	81,100	78,287.08	80,800
4152 REVALUATION OF PROPERTY			
ASSESSOR/PERSONNEL	7,000	6,750.00	8,200
MISCELLANEOUS EXPENSES	500	88.40	300
TOTAL	7,500	6,838.40	8,500
4153 LEGAL EXPENSES			
LEGAL COUNSEL	10,000	8,322.44	7,500
DOG BOARD/DAMAGE	500	10.00	500
TOTAL	10,500	8,332.44	8,000
4155 EMPLOYEE BENEFITS			
SOCIAL SECURITY	22,500	21,840.29	23,000
RETIREMENT	10,000	12,436.99	13,500
HEALTH INSURANCE	137,000	125,217.29	149,000

DENTAL INSURANCE	11,000	11,359.05	12,800
MEDICARE	8,000	7,196.63	8,000
MUTUAL FUND RETIREMENT	5,000	5,083.16	5,200
TOTAL	193,500	183,133.41	211,500
4191 PLANNING AND ZONING			
PLAN BD/ZBA SECRETARY/CCO	10,000	10,362.43	10,500
SUPPLIES/POSTAGE/BOOKS	300	258.60	300
NOTICES	2,000	2,064.00	2,500
REGISTRY OF DEEDS	100	424.22	300
LEGAL EXPENSES	2,000	2,000.00	2,000
MISCELLANEOUS	500	259.90	500
TOTAL	14,900	15,369.15	16,100
4194 GENERAL GOVERNMENT BUILDINGS			
IMPROVEMENT/REPAIRS	5,000	7,705.59	3,000
HEAT	4,000	3,050.30	4,000
ELECTRICITY	4,000	3,553.51	4,000
CUSTODIAL WAGES	1,000	725.00	1,000
CUSTODIAL SUPPLIES	300	175.65	300
MAINT/TRASH REMOVAL	2,500	2,080.89	2,500
WATER	100	181.50	200
TOTAL	16,900	17,472.44	15,000
4195 CEMETERIES			
TOTAL	2,000	-0-	2,000
4196 INSURANCE			
PACKAGE POLICY/BONDS	28,000	27,115.16	29,000
WORKMEN'S COMP	14,000	14,286.82	12,800
TOTAL	42,000	41,401.98	41,800
4198 TAX MAP			
TOTAL	2,000	-0-	3,000
4210 POLICE DEPARTMENT			
CHIEF SALARY	47,300	49,388.69	49,500
OFFICERS SALARIES	89,000	82,532.59	81,000
SPECIAL OFFICERS	12,000	17,266.50	16,000
CRUISER OPERATIONS	4,000	3,564.57	4,000
EQUIPMENT REPAIRS	500	363.45	500
GASOLINE	5,500	5,057.52	6,000
TELEPHONE	4,000	3,621.24	4,000
UNIFORMS	2,000	1,478.24	1,500
OFFICE SUPPLIES	1,500	1,003.12	1,500
BLOOD/INTOX TESTS	200	80.00	200
NEW/MISC EQUIPMENT	1,000	1,104.75	1,500
WITNESS FEES	500	270.00	500
DETAILS	-0-	23,676.93	20,000*

DUES/BOOKS	1,000	889.26	1,000
SECRETARY	27,500	27,820.00	29,600
ANIMAL CONTROL	1,000	375.00	700
EXTRA INVESTIGATION/TRAVEL	300	390.00	300
TRAINING	1,000	757.66	1,000
VEHICLE EQUIPMENT	500	-0-	500
SOFTWARE SUPPORT	1,000	900.00	1,000
MISCELLANEOUS	500	238.17	500
TOTAL	200,300	220,777.69	220,800

* Police Detail Wages are offset by revenues but must also show as an expenditure

4215 AMBULANCE			
B/J AMBULANCE SERVICE	500	-0-	500
RESCUE	500	-0-	500
TOTAL	1,000	-0-	1,000
4220 FIRE DEPARTMENT			
FIRE CHIEF SALARY	33,900	34,688.81	31,000
NEW EQUIPMENT	5,500	4,547.87	7,100
EQUIPMENT OPER/MAINT	7,000	2,895.97	5,000
WAGES/TRAINING	19,000	18,749.50	21,000
HEAT	5,800	5,353.58	6,500
ELECTRICITY	3,500	3,334.91	3,700
TELEPHONE	1,500	1,747.42	1,500
COMMUNICATIONS MAINT.	500	1,014.54	700
BUILDING MAINTENANCE	2,000	2,913.19	2,500
OFFICE SUPPLIES	300	9.26	200
GASOLINE	1,000	1,789.08	2,000
FOREST FIRES/PERMITS	1,000	275.50	500
WATER	200	255.50	300
MISCELLANEOUS	500	1,723.26	500
TOTAL	81,700	79,298.39	82,500
4312 HIGHWAY DEPARTMENT			
WAGES	125,000	128,721.83	135,000
COLD PATCH	2,000	483.75	2,000
SAND	15,000	14,294.27	15,000
ASPHALT	3,000	3,375.69	3,000
CRUSHED GRAVEL	2,000	2,343.77	3,000
SALT	34,000	26,276.19	32,000
ROAD SUPPLIES/TEXTILES	1,000	-0-	1,000
SIGNS	1,500	817.43	500
CULVERTS	1,000	2,082.67	2,000
GASOLINE	200	99.65	200
EQUIPMENT	1,000	-0-	1,000
TELEPHONE	1,000	925.80	1,000
ELECTRICITY	2,500	2,489.87	2,700
CYLINDER RENTAL	500	221.20	500
HEAT	2,800	4,538.33	3,000

EQUIPMENT RENTAL	19,000	19,955.75	21,000
MOWING	100	-0-	100
DIESEL FUEL	15,700	12,828.95	14,500
UNIFORMS/MISC	2,000	2,222.01	2,000
TIRES	2,500	2,377.30	2,500
MILEAGE	1,200	701.10	1,000
VEHICLE MAINTENANCE	43,000	43,657.92	45,000
BUILDING REPAIR/SUPPLIES	1,500	1,329.41	1,500
RADIO REPAIR	500	95.00	500
WATER	100	119.00	100
CONTRACT ROAD CONSTR.	100	114.22	100
TOTAL	278,200	270,071.11	290,200
4324 SOLID WASTE DISPOSAL			
HAULING/TIPPING FEES	207,000	203,419.20	212,000
B/J TRANSFER ST ACCT	3,000	3,500.00	3,500
LABOR/PERSONNEL	26,000	26,517.30	28,000
EQUIP/ENGIN/MISC BJTS	5,000	1,472.21	5,000
MISCELLANEOUS	3,000	1,962.73	2,000
TOTAL	244,000	236,871.44	250,500
4442 WELFARE/DIRECT ASSISTANCE			
TOTAL	9,000	3,890.50	8,000
4520 PARKS & RECREATION			
TOTAL	30,600	28,688.03	30,000
4550 LIBRARY			
TOTAL	23,500	23,500.00	25,500
4583 PATRIOTIC PURPOSES			
TOTAL	1,600	1,600.00	1,600
4613 CONSERVATION/TREEPLANTING			
TOTAL	2,500	249.25	2,500
4711 PRINCIPAL - LONG TERM BONDS/NOTES			
TOTAL	120,000	120,000.00	45,000
4721 INTEREST - LONG TERM BONDS/NOTES			
TOTAL	11,715	11,715.01	5,300
4723 INTEREST - SHORT TERM NOTES/T.A.N.			
TOTAL	15,000	12,370.98	15,000
GRAND TOTAL	1,419,015	1,389,495.51	1,416,200[1]

[1] This figure includes $19,000 in the Town Clerk/Tax Collector line and $20,000 in the Police Details line that have offsetting amounts in Revenues and appear in the Budget for the first time.

SELECTMEN'S REPORT

The year 2003 saw a number of changes in the Town related to personnel. As noted elsewhere in the town report, the Town's Fire Chief Roger Labbe retired and Road Agent Vincent Bailey retired. Police Officers Terrence Spittler and Karl Meyers took positions outside the department and Ted Colby was hired as a fulltime officer. On behalf of the Town, the Selectmen wish all those that left our Town's service good luck in their new situations.

Property values continue to rise in Bartlett and it has been a yearly effort to keep our assessments in line with the market values. It has been a continuing effort to keep pace yearly in order to avoid a costly revaluation. The assessments are adjusted according to actual sales in the different areas of Town and some areas see dramatic increases, some moderate increases, some areas significant change and a few areas see decreases in their assessments. The goal is to keep as close to 100% of market value as possible.

Once again this year the Selectmen thought we would have a fairly sizeable under expenditure of the budget but the large December storms put a huge dent in that idea. Despite the end of the year doldrums budget-wise, we still managed to stay under budget.

Even though this year's budget presented by the Selectmen is less than last year's, it really is significantly less if you factor in two changes we have had to make this year. Police details are included in this budget and even though it is not a direct expense to the taxpayer, since detail work also shows as a revenue, we must account for it in the budget. The Town actually makes some income on the details over and above what the officer is paid to cover bookkeeping, cruiser use, and other expenses. Additionally, a change in the State law now requires that fees previously retained by the Town Clerk must now be transferred to the Town by the Clerk and then paid back to the Clerk. While this is a pass through item, we must still account for these fees as an expenditure (Acct. #4130 Town Officers Salaries) and the revenue side of the budget. Together these two items represent $39,000 in the budget but our revenues are also increased by a like amount.

At last year's Town Meeting, the Selectmen asked for funds in the budget to renovate and make the bathrooms at Town Hall handicap accessible and a warrant article to renovate the basement for use by the Police Dept. The estimates and bids for both projects came in over budget so neither project was done. We did, however, install new tile in the Town Hall entrance way and front room of the Town Clerk's office. Since the cost of doing the basement project was so expensive, the Selectmen have put that project on hold and will be looking at other options. There is an article in this year's warrant to fund the bathroom project and install new carpet in the Police Dept.

There is an article in the warrant to purchase a new Town Highway Truck with related equipment and we will be trading or selling a 1993 truck, which will eventually show on the revenue side. Additionally, we will be selling one police cruiser which has 125,000 miles. Police Chief Connifey has indicated he needs just three cruisers and will not propose purchasing a new cruiser until next year.

The 2001 audit was completed by the firm of Mason+Rich and has been available for public review since the fall and will remain so for anyone wishing to review it. The audit showed no significant problems and the suggestions made by the auditing firm have been reviewed by the Selectmen and most of their suggestions have been implemented and discussions are ongoing with the remaining suggestions. There is an article in this year's warrant to comply with Governmental Accounting Standards Board Regulation 34 also known as GASB 34. We believe that this is an unreasonable and unnecessary requirement for small towns, but if we don't comply, we may not be able to borrow money either long term or short term.

The Road Agent's report elsewhere in the Town Report outlines road projects completed in 2003 and upcoming major projects for 2004 which include Linderhof Strasse, Timberline Road and portions of Dundee Road. Additionally, we will be sealing 4-5 miles of roads throughout town and ditching and drainage projects will continue on various roads.

The Transfer Station continues to run smoothly and, similar to the Bartlett Jackson Ambulance Service, is another example of two towns working together for mutual benefit. This year a couple of loads of tires will be hauled from the site. The implementation of charging a fee to dispose of construction material is working well and during 2003 we collected $11,040 in fees.

As of this writing (early February), we believe the Selectmen have held the final meeting with the State regarding the E911 numbering system and should be ready to hold the informational meeting by spring regarding street names and changes. Bartlett was one of, if not the first, to be mapped under the new E911 mapping system and while causing a few delays, we believe the end result will be a good system. There is a lot of information that must be verified and obviously this must be done carefully and accurately, which is complicated due to the numerous second homeowners in our area. There will be adequate notification once the new system is activated, but we ask that you please do not use any numbers other than the ones that are officially issued to you once the system is activated. We have included an article in the warrant to raise funds to purchase street signs related to the E911 system. The public is reminded that Bartlett is still a participant in the statewide E911 program and that is the number to call in true emergencies.

Financially the Town remains in good shape. Efforts to keep spending in check have resulted in a low and fairly stable Town portion of the tax rate. We finished paying off the Road Construction Bond this year and are left in the very enviable position of having only $90,000 in long term debt. If you subtract out the $39,000 that represents "pass through" items (eg. Police details, town clerk fees, etc.) not previously included in the budget, this year's budget represents a decrease of approximately $40,000 over last year's budget. Coupled with our surplus as noted in the Financial Report, we are in pretty good shape as we head into 2004.

In an effort to help control health insurance costs, any newly hired employees are now required to pay 10% of the family health insurance plan. In 2003, we also changed health insurance carriers to the NH Municipal Association Health

Insurance Trust as well as our program from a Point of Service (POS) plan to a Health Maintenance Organization (HMO). This has brought us some very good savings from our previous plan but as we all know, these costs are the most difficult to control, however, we will continue to keep all of our options open to try to get the best deal for the taxpayer's money.

The Selectmen would like to thank all elected officials, town employees, and volunteers who help make Bartlett such a special place to live. Special thanks go to the dedicated volunteers of the Fire Department and Ambulance Service. It is always easy to find something to complain about but all of Bartlett's elected officials, both school and town as well as the many volunteers, work hard with the best interests of Bartlett's citizens in mind and a thank you and a friendly smile are always appreciated.

Board of Selectmen:

GENE G. CHANDLER
DOUGLAS A. GARLAND
DAVID A. SHEDD

SUMMARY INVENTORY OF VALUATION FOR TAX YEAR 2003

	Assessed Valuations	Totals	Kearsarge Lighting	Intervale Lighting	Lower Bartlett Water	No. Conway Water
VALUE OF LAND ONLY						
Current Use @ Current Use Values(7,305 acres)	$ 384,395		22,578	9,375	38,506	31,953
Residential (5,137 acres)	84,604,380		3,829,200	3,827,850	9,424,490	7,657,050
Commercial (2,199 acres)	23,935,120		86,500	641,350	2,478,110	727,850
TOTAL OF TAXABLE LAND (14,641 acres)		108,923,895	3,938,278	4,478,575	11,941,106	8,416,853
Tax Exempt/Non-taxable Land Value ($24,921,000)						
VALUE OF BUILDINGS ONLY						
Residential	457,627,269		11,782,300	19,103,200	50,129,074	30,885,500
Manufactured Housing	1,542,050		8,500	48,300	-0-	56,800
Commercial	46,304,181		362,400	965,000	5,208,226	1,327,400
TOTAL OF TAXABLE BUILDINGS		505,473,500	12,153,200	20,116,500	55,337,300	32,269,700
Tax Exempt/Non-taxable Buildings Value ($7,647,500)						
PUBLIC UTILITIES - ELECTRIC/WATER A		7,113,100	-0-	-0-	461,400	-0-
VALUATION BEFORE EXEMPTIONS		621,510,495	16,091,478	24,595,075	67,739,806	40,686,553
ELDERLY EXEMPTIONS (15 granted)	320,000		-0-	20,000	80,000	20,000
TOTAL DOLLAR AMOUNT OF EXEMPTIONS		320,000	-0	20,000	80,000	20,000
NET VALUATION ON WHICH TAX RATE IS SET FOR TOWN, COUNTY, & LOCAL SCHOOL		621,190,495	16,091,478	24,575,075	67,659,806	40,666,553
LESS PUBLIC UTILITIES A		7,113,100				
NET VALUATION LESS UTILITIES ON WHICH TAX RATE FOR STATE EDUCATION TAX IS COMPUTED		614,077,395				

TAX CREDITS - Veterans Credit 186 @ $50.00 = $9,300
Totally/Permanent Disabled Veterans 2 @ $700.00 = $1,400
TOTAL TAX CREDITS 188 in the amount of $10,700

COMMISSIONER'S LETTER

October 29, 2003

Town of Bartlett Board of Selectmen
RR 1 Box 49
Intervale, NH 03845

Dear Governing Body,

Your 2003 tax rate has been computed and established. The tax rate, its breakdown, the amount to be committed to the tax collector, and appropriations due other units of government, the amount of overlay, and the assessment used to calculate the tax rate are listed below as follows:

2003 Tax Rate Calculation

-Town Portion-			
Gross Appropriations	$1,642,434		
Less: Revenues	951,868		
Less: Shared Revenues	5,306		
Add: Overlay	11,551		
Add: War Service Credits	10,700		
Net Town Appropriation		707,511	
Approved Town Tax Effort		707,511	
Town Rate			**1.13**
-School Portion-			
Net Local School Budget	4,959,199		
Regional School Apportionment	-0-		
Less State Education Taxes	(1,923,529)		
Approved School Tax Effort		3,035,670	
Local School Rate			**4.89**
-State Education Taxes-			
Equalized Valuation (no utilities) x 4.92 530,245,197	2,608,806		
Divide by Local Assessed Valuation (no utilities) 614,077,395			
Excess State Education Taxes to be remitted to State		685,277	

State School Rate		**4.25**
-County Portion-		
Due to County	589,155	
Less: Shared Revenue	(1,615)	
Approved County Tax Effort	587,540	
County Tax Rate		**0.95**
TOTAL TAX RATE		**11.22**
Total Property Taxes Assessed	6,939,527	
Less: War Service Credit	(10,700)	
Add: Village District Commitments	270,155	
Total Property Tax Commitment	**$7,198,982**	

-Proof of Rate-

	Net Assessed Valuation	Tax Rate	Assessment
State Education Tax (no utilities)	614,077,395	4.25	2,608,806
All Other Taxes	621,190,495	6.97	4,330,721
Total			6,939,527

-CALCULATION OF PRECINCT TAXES-

Precinct	Net Appropriation	Valuation	Tax Rate	Commitment
Intervale Lighting	968	24,575,075	0.04	983
North Conway Water	131,535	40,666,553	3.24	131,760
Kearsarge Lighting	2,016	6,091,478	0.13	2,092
Lower Bartlett Water	134,869	67,659,806	2.00	135,320
Total Precinct Commitment				270,155

Barbara J. Robinson
Manager of Municipal Finance
Department of Revenue Administration
Community Services Division

FINANCIAL REPORT
For the Year Ending December 31, 2003

REVENUES - Modified Accrual		
Commitment 7,196,639 - Overlay 11,551 + Abatements 240		
REVENUE FROM TAXES		
Property Taxes	$7,185,328.00	
State and Local taxes assessed for school districts Local $4,959,199 State $685,277		
Land use change taxes	17,260.00	
Timber taxes	9,898.78	
Interest and penalties on delinquent taxes	15,951.72	
TOTAL		$7,228,438.50
REVENUE FROM LICENSES, PERMITS, AND FEES		
Motor vehicle permit fees	561,032.20	
Building permits/PTO's	3,485.00	
Other licenses, permits, and fees	2,739.16	
TOTAL		567,256.36
REVENUE FROM THE STATE OF NH		
Shared Revenue Block Grant	15,102.00	
Meals and Rooms Distribution	83,398.70	
Highway Block Grant	84,943.67	
State and Federal Forest Land Reimb.	40,393.00	
Other state grants & reimbursements RR Tax = 3,941/Radar Grant = 2,150.38/ Forest Fires = 118	6,209.38	
TOTAL		230,046.75
REVENUE FROM CHARGES FOR SERVICES		
Income from Departments - See detail in Remarks	17,744.63	
Garbage-Refuse Charges - Construction Debris Fees	11,040.00	
Police Details = 33,034.59/ Tax Deeded Property = 1,521.00	34,555.59	
TOTAL		63,340.22
REVENUE FROM MISC. SOURCES		
Sale of Municipal Property	2,501.00	
Interest on Investments	8,916.47	
Rents of Property	5,949.41	
Fines and Forfeits	490.00	
Insurance Dividends and Reimb.	3,566.89	
CATV Franchise Fee	40,241.70	
TOTAL		61,665.47

TOTAL REVENUES FROM ALL SOURCES	$8,150,747.30
TOTAL FUND EQUITY	317,445.23
GRAND TOTAL	$8,468,192.53

Remarks - From Income from Departments

Plan Bd/ZBA Fees	7,996.48
Police Reports	695.00
Pistol Permits	460.00
Copy Fees	1,132.12
Septic Design Fees	3,500.00
Test Pit Fees	1,420.00
Fire Inspection Fees	890.00
Witness Fees	270.00
Refunds	377.03
Cruiser Damage Reimbursement	1,004.00
Total	17,744.63

EXPENDITURES

GENERAL GOVERNMENT		
Executive	$ 28,500.00	
Election and Registration	1,128.00	
Financial Administration	78,287.00	
Revaluation of Property	6,838.00	
Legal Expense	8,333.00	
Personnel Administration	183,133.00	
Planning and Zoning	15,369.00	
General Government Building	17,472.00	
Cemeteries	-0-	
Insurance not Otherwise Allocated	41,402.00	
Advertising and Regional Association	-0-	
Sp. Art. 12 Sec. Syst. = 9,194/ Sp. Art. 15 (2002) Audit = 10,449	19,643.00	
TOTAL		400,105.00
PUBLIC SAFETY		
Police	220,778.00	
Ambulance	-0-	
Fire	79,298.00	
Police Cruiser - Sp. Art. 14	21,898.00	
TOTAL		321,974.00
AIRPORT/AVIATION CENTER		
Other - Sp. Art. 19 Eastern Slope Airport	500.00	
TOTAL		500.00
HIGHWAYS AND STREETS		
Administration	270,071.00	
Sp. Art. 11 Road Construction	99,998.00	
TOTAL		370,069.00
SANITATION		
Solid Waste Disposal	236,872.00	

Water Testing & Landfill - Sp. Art. 18		6,000.00	
TOTAL			242,872.00
WELFARE			
Direct Assistance		3,891.00	
Other Welfare - See Detail in Remarks		23,819.00	
TOTAL			27,710.00
CULTURE AND RECREATION			
Parks and Recreation			
Budget = 28,688 + Sp. Art. 18 (2002) = 4,000		32,688.00	
Library		23,500.00	
Patriotic Purposes		1,600.00	
Other Culture and Recreation -			
Sp. Art. 21 Valley Vision		5,000.00	
TOTAL			62,788.00
CONSERVATION			
Purchase of Natural Resources		249.00	
TOTAL			249.00
DEBT SERVICE			
Principal Long Term Bonds & Notes		120,000.00	
Interest on Long Term Bonds & Notes		11,715.00	
Interest on Tax and Revenue			
Anticipation Notes		12,371.00	
TOTAL			144,086.00
Remarks - From Other Welfare			
Sp. Art. 22 - MWV Red Cross	1,348		
Sp. Art. 23 - Carroll County			
Mental Health	3,582		
Sp. Art. 24 - Gibson Sr. Center	4,769		
Sp. Art. 25 - White Mt. Comm.			
Health Center	7,920		
Sp. Art. 26 - Tri County CAP			
Program	3,000		
Sp. Art. 27 - Children Unlimited	2,200		
Sp. Art. 28 - Starting Point	1,000		
Total	23,819		
PAYMENTS TO OTHER GOVERNMENTS			
Taxes Assessed for County		589,155.00	
Taxes Assessed for Precincts/			
Village Districts		270,155.00	
Local Education Taxes Assessed		4,959,199.00	
State Education Taxes Assessed		685,277.00	
Payments to Other Governments		1,651.00	
TOTAL			$6,505,437.00
TOTAL EXPENDITURES			8,075,790.00
TOTAL FUND EQUITY			392,402.53
GRAND TOTAL			$8,468,192.53

RECONCILIATION OF SCHOOL DISTRICT LIABILITY	
School district liability at beginning of year	$2,334,593
ADD: School district assessment for current year	4,959,199
TOTAL LIABILITY WITHIN CURRENT YEAR	7,293,792
SUBTRACT: Payments made to school district	(4,718,356)
School district liability at end of year	2,575,436

RECONCILIATION OF TAX ANTICIPATION NOTES	
Short-term (TANS) debt at beginning of year	-0-
ADD: New issues during current year	2,041,000
SUBTRACT: Issues retired during current year	(2,041,000)
Short-term (TANS) debt outstanding at end of year	-0-

	Current Year	Prior Years	TOTAL
ALLOWANCE FOR ABATEMENTS WORKSHEET			
Overlay/Allowance for Abatements	11,551	11,000	22,551
SUBTRACT: Abatements made	(-0-)	(6,708)	(6,708)
SUBTRACT: Discounts	(-0-)	(-0-)	(-0-)
SUBTRACT: Refunds	(50)	(10,053)	(10,103)
ESTIMATED ALLOWANCE FOR ABATEMENTS AT END OF YEAR	(5,000)	(500)	(5,500)
Excess of Estimate	6,501	(6,261)	240

	Taxes	Liens	TOTALS
TAXES/LIENS RECEIVABLE WORKSHEET			
Uncollected, end of year	$788,906	$114,571	$903,477
SUBTRACT: "Overlay" carried forward as Allowance for Abatements	(5,000)	(500)	(5,500)
Receivable, end of year	783,906	114,071	897,977

SALARIES AND WAGES	$530,948.02
ALL OTHER FUNDS EXCEPT EMPLOYEE RETIREMENT FUNDS	$2,965,469.44

BALANCE SHEET

ASSETS
As of December 31, 2003

	Beginning of Year	End of Year
CURRENT ASSETS		
Cash and Equivalents	$2,827,158.29	$2,965,469.44
Taxes Receivable	748,506.00	783,906.00
Tax Liens Receivable	171,504.00	114,071.00
Due From Other Funds	5,024.67	-0-
Other Current Assets - Disabled Lien	8,198.05	9,126.37
TOTAL ASSETS	$3,760,391.01	$3,872,572.81

LIABILITIES AND FUND EQUITY

CURRENT LIABILITIES		
Warrants and Accounts Payable	$ 43,372.59	$ 54,000.00
Due to Other Governments - State Education Tax and Precincts	996,536.00	738,693.00
Due to School Districts	2,334,593.00	2,575,436.00
Deferred Revenue - Yield Tax/Escrow Accts.	68,444.19	64,160.63
Other Payables		47,880.65
TOTAL LIABILITIES	$3,442,945.78	$3,480,170.28
FUND EQUITY		
Unreserved Fund Balance	317,445.23	392,402.53
TOTAL FUND EQUITY	317,445.23	392,402.53
TOTAL LIABILITIES AND FUND EQUITY	$3,760,391.01	$3,872,572.81

SCHEDULE OF LONG TERM DEBT

The following note was paid off in 2003.

Road Construction Bond - NH Municipal Bond Bank - 1999 Series B Non-Guaranteed Bond

Bond dated 07/22/1999 (Issued 08/15/1999) Principal $300,000 / Net Interest Cost 4.8%
Term 08/15/1999 - 08/15/2003

DEBT YEAR	PERIOD ENDING	PRINCIPAL OUTSTANDING	PRINCIPAL PAYMENT	INTEREST RATE	INTEREST PAYMENT	TOTAL PAYMENT	CALENDAR YEAR TOTAL PAYMENT
	02/15/2000				8,035.42	8,035.42	
1	08/15/2000	300,000.00	75,000.00	4.50%	7,125.00	82,125.00	90,160.42
	02/15/2001				5,437.50	5,437.50	
2	08/15/2001	225,000.00	75,000.00	4.50%	5,437.50	80,437.50	85,875.00
	02/15/2002				3,750.00	3,750.00	
3	08/15/2002	150,000.00	75,000.00	5.00%	3,750.00	78,500.00	82,500.00
	02/15/2003				1,875.00	1,875.00	
4	08/15/2003	75,000.00	75,000.00	5.00%	1,875.00	76,875.00	78,750.00
			$300,000.00		$37,285.42	$337,285.42	$337,285.42

SCHEDULE OF LONG TERM DEBT

Fire Truck - Berlin City Bank - Original Loan $235,000/Interest rate 5.9%
Term 05/12/2000 - 12/15/2005

DEBT YEAR	PERIOD ENDING	PRINCIPAL OUTSTANDING	PRINCIPAL PAYMENT	INTEREST PAYMENT	TOTAL PAYMENT	CALENDAR YEAR TOTAL PAYMENT
	05/12/2000	235,000.00				
1	12/15/2000	235,000.00				
	02/15/2001	235,000.00		$10,598.18	$10,598.18	
2	12/15/2001	235,000.00	50,000.00	11,509.85	61,509.85	$72,108.03
	02/15/2002	185,000.00		1,854.05	1,854.05	
3	12/15/2002	185,000.00	50,000.00	9,060.95	59,060.95	60,915.00
	02/15/2003	135,000.00		1,352.96	1,352.96	
4	12/15/2003	135,000.00	45,000.00	6,612.04	51,612.04	52,965.00
	02/15/2004	90,000.00		901.97	901.97	
5	12/15/2004	90,000.00	45,000.00	4,408.03[1]	49,408.03	50,310.00
	02/15/2005	45,000.00		450.99	450.99	
6	12/15/2005	45,000.00	45,000.00	2,204.01	47,204.01	47,655.00
TOTALS			$235,000.00	$48,953.03	$283,953.03	$283,953.03

[1]This is a leap year and the actual interest will be $4,422.58 for this period based on 304 days instead of 303 days.

SCHEDULE OF TOWN PROPERTY
As of December 31, 2003

Town Hall - Land and buildings	$ 228,747
- Furniture and equipment	70,000
Library - Furniture and equipment	110,000
Police Department - Furniture and equipment	75,000
Fire Department - Land and buildings	842,284
- Equipment	680,000
Highway Department - Land and buildings	233,562
- Equipment	470,000
Materials and supplies	4,000
Parks/Beaches	81,480
School - Land, buildings, equipment	3,149,685
Transfer Station - Land and buildings	287,280
Cemetery Land	204,500
All land and buildings acquired through Tax Collector's deeds	673,400
TOTAL	$7,109,938

TOWN CLERK REPORT

January 1, 2003 thru December 31, 2003

4,585	Auto Permits	$561,032.20
148	Dog Licenses & Fines	877.00
68	Vital Statistics	503.00
26	Marriages	1,009.00
	Other Filings	350.15
	TOTAL	**$563,771.35**

TAX COLLECTOR'S REPORT

Summary of Tax Accounts
Fiscal Year Ending December 31, 2003

		DEBITS	
	2003	2002	2001
Uncollected Taxes			
Property Taxes		$736,876.24	$ 329.00
Yield	-0-	-0-	-0-
Land Use	-0-	-0-	-0-
Taxes Committed to Collector			
Property	$7,196,639.00		
Yield Tax	9,898.78	6,229.77	
Current Use	17,260.00	15,400.00	
Excavation Tax		788.38	
Added Taxes			
Properties	414.00	4,339.00	
Fees Collected			
Overpayments	23,418.00	40.00	
Property Interest & Costs	358.19	15,593.53	
Tax Lien Interest/Costs		10,616.21	23.66
TOTAL DEBITS	$7,247,987.97	$789,883.13	$ 352.66

		CREDITS	
	2003	2002	2001
Remittances to Treasurer			
Property	$6,456,015.80	$635,239.01	$ 329.00
Yield	5,607.53	6,229.77	
Excavation		788.38	
Current Use	12,500.00		
Property Interest/Costs	358.19	26,209.74	23.66
Property Tax Lien		99,308.48	
Abatements/Tax Deeds			
Property		6,707.75	
Yield	-0-	-0-	-0-
Current Use	-0-	-0-	-0-
Uncollected Taxes			
Property	764,455.20		
Yield	4,291.25		
Current Use	4,760.00	15,400.00	
TOTAL CREDITS	$7,247,987.97	$789,883.13	$ 352.66

TAX COLLECTOR'S REPORT

Summary of Tax Sale/Tax Lien Accounts

Fiscal Year Ended December 31, 2003

- Levies of Tax Sale Accounts to Others -

		** DEBITS **			
Balance of Unredeemed Taxes	2003	2002	2001	2000	1999
Taxes Executed to Town:	$109,924.69	$80,852.08	$53,704.96	$35,112.00	$2,834.43
Property					
Added taxes/costs	20.00				
Overpayment		64.40			
Interest & Costs Collected after Lien	1,947.68	6,452.45	2,829.25	17,518.84	1,427.38
Yield Tax Interest					
Current Use Interest					
TOTAL DEBITS	$111,892.37	$87,368.93	$56,534.21	$52,630.84	$4,261.81
		CREDITS			
Remittances to Treasurer:					
Property Redemption	$ 44,553.07	$35,813.14	$48,330.01	$31,695.02	$2,549.94
Yield Redemption					
Current Use Redemption					
Interest & Costs After Tax Sale/Lien:					
Redemption Interest	1,763.68	5,302.45	1,845.99	16,705.34	1,264.38
Redemption Costs	184.00	1,150.00	983.26	813.50	163.00
Yield Tax					
Current Use					
Tax Deeds				3,138.34	284.49
Abatements		1,299.22		278.64	
Unredeemed Taxes at End of Year:					
Property Redemption	65,391.62	43,804.12	5,374.95		
Yield					
Current Use					
TOTAL CREDITS	$111,892.37	$87,368.93	$56,534.21	$52,630.84	$4,261.81

TAX COLLECTOR'S REPORT

Y-T-D Remittances to Treasurer - Dec. 31, 2003

Remittances to Treasurer	
TOTAL RECEIPTS	
Detail of Payments Posted:	
2003 Property Tax	$6,456,015.80
Interest/costs	358.19
2003 Tax Lien	44,553.07
Interest	1,763.68
Costs	184.00
2002 Property Tax	635,239.01
Interest	14,789.78
Costs	803.75
2002 Lien Redemptions	35,813.14
Interest	5,302.45
Costs	1,150.00
2001 Property	48,330.01
Interest	18,425.99
Costs	983.26
2000 Lien Redemptions	31,695.02
Interest	16,705.34
Costs	813.50
1999 Lien Redemptions	2,549.94
Interest	1,264.38
Costs	163.00
2001 Added Tax	329.00
Interest	23.66
2003 Yield/Gravel Tax	5,607.53
2003 Land Use Change Tax	12,500.00
2002 Yield/Gravel Tax	7,018.15
TOTAL PAYMENTS POSTED	$7,342,381.65

TREASURER'S REPORT 2003

GENERAL FUND			
Balance January 1, 2003		$ 2,758,714.10	
Town Clerk Receipts	$ 563,771.35		
Tax Collector Receipts	7,342,381.65		
Misc. Receipts	2,795,063.56		
Total Receipts		$10,701,216.56	
Expenditures	10,558,621.85		
Balance December 31, 2003			$2,901,308.81
YIELD TAX AND ESCROW ACCOUNTS SUMMARY*			
Balance January 1, 2003		68,444.19	
Deposits	5,916.00		
Interest	290.02		
Withdrawals	10,489.58		
Balance December 31, 2003			$ 64,160.63
TOTAL ALL FUNDS IN HANDS OF TREASURER			$2,965,469.44

JEAN MALLETT
Treasurer

*see detail elsewhere in this report

DETAIL OF YIELD TAX AND ESCROW ACCOUNTS 2003

YIELD TAX ESCROW ACCOUNT	
Beginning balance 01/01/03	$28,232.84
Deposits	500.00
Withdrawals	1,754.58
Interest	115.13
Ending balance 12/31/03	27,093.39
ROAD/DEVELOPMENT ESCROW ACCOUNTS	
M. Dunn/East Branch Rd.	
Beginning balance 01/01/03	9,408.56
Deposits	-0-
Withdrawals	-0-
Interest	39.20
Ending balance 12/31/03	9,447.76
J. Biggio/Glen Ledge (Opened 01/31/02)	
Beginning balance 01/01/03	25,210.84
Deposits	-0-
Withdrawals	-0-
Interest	109.29
Ending balance 12/31/03	25,320.13
Franchi/MeadowView	
Beginning balance 01/01/03	-0-
Deposits	4,000.00
Withdrawals	4,000.00
Interest	-0-
Ending balance 12/31/03	-0-
BARTLETT COMMUNITY TOWN SQUARE ACCOUNT	
Beginning balance 01/01/03	3,778.41
Deposits	1,416.00
Withdrawals	4,735.00
Interest	19.50
Ending balance 12/31/03	478.91
CONSERVATION COMMISSION ACCOUNT	
Beginning balance 01/01/03	158.04
Ending balance 12/31/03	158.04
POLICE DEPARTMENT DRUG ESCROW ACCOUNT	
Beginning balance 01/01/03	1,655.50
Deposits	-0-
Interest	6.90
Withdrawals	-0-
Ending balance 12/31/02	1,662.40
TOTAL YIELD TAX AND ESCROW FUNDS IN HANDS OF TREASURER	**$64,160.63**

JEAN MALLETT
Treasurer

DETAIL OF RECEIPTS

TAX COLLECTOR'S RECEIPTS		
2003 Property Taxes	$6,456,015.80	
2003 Land Use Change Taxes	12,500.00	
2003 Yield/Gravel Tax	5,607.53	
Previous Year's Property Taxes	683,921.68	
Previous Year's Yield/Gravel Taxes	7,018.15	
Property Tax Interest/Costs	35,360.97	
Tax Liens Redeemed/Interest/Costs	141,957.52	
		$7,342,381.65
TOWN CLERK'S RECEIPTS		
Motor Vehicle Registrations	561,032.20	
Dog Licenses/Fines	877.00	
Marriage Licenses	1,009.00	
Vital Records	503.00	
Filing Fees/Misc.	350.15	
		$ 563,771.35
STATE OF NEW HAMPSHIRE RECEIPTS		
Highway Subsidy	84,943.67	
State/Federal Forest Land	40,393.00	
State's Share Forest Fires	118.00	
Shared Revenue	15,102.00	
Rooms & Meals Revenue	83,398.70	
Police Radar/Camera Grant	2,150.38	
Railroad Reimbursement	3,941.00	
		$ 230,046.75
RECEIPTS FROM LOCAL SOURCES		
Building Permits	3,440.00	
Permits to Occupy	45.00	
Fines (Dog/Parking/Dump/Bldg)	490.00	
Rent of Town Property	5,949.41	
Planning/Zoning Board Fees	7,996.48	
Sale of Town Property	2,501.00	
Police Details	33,034.59	
Police Reports	695.00	
Pistol Permits	460.00	
Copy Fees	1,132.12	
Septic Design Fees	3,500.00	
Test Pit Fees	1,420.00	
Fire Inspection Fees	890.00	

Cable TV Franchise Fee	40,241.70	
Witness Fees	270.00	
Tax Deeded Taxes/Fees	1,521.00	
NHMA-PLT Insurance, dividend	3,375.09	
Interest on Deposits	8,916.47	
Insurance (health/dental) Reimbursements	191.80	
Refunds/Overpayments	377.03	
Cruiser damage reimb.	1,004.00	
Construction debris fees	11,040.00	
		$128,490.69
TREASURER'S TRANSACTIONS		
Temporary Loans (T.A.N)	2,041,000.00	
Voided Checks	389,710.54	
Transfers from Accounts	5,754.58	
Bank Fees (refund)	26.00	
Returned check	35.00	
		$2,436,526.12
TOTAL		**$10,701,216.56**

DETAILED STATEMENT OF PAYMENTS

#4130 TOWN OFFICERS' SALARIES		
Gene G. Chandler, Selectman	3,500.00	
Douglas Garland, Selectman	3,500.00	
Jean Mallett, Treasurer	2,200.00	
Leslie A. Mallett, Town Clerk/Tax Collector	15,600.00	
David Shedd, Selectman	3,500.00	
Frank Matranga, Auditor	200.00	
		28,500.00
#4140 ELECTION AND REGISTRATION		
Robert Clark, moderator	150.00	
Conway Sun, ads	120.00	
Sheila Glines, supervisor	123.75	
Kwik Kopy Printing, registrations cards	219.66	
Doris Levesque, supervisor	37.50	
NH City & Town Clerks Assoc., workshop	50.00	
Patchs Markets, Inc. election day food	33.15	
Beverly Mellen, ballot clerk, conference	154.15	
Staples, ballot copies	240.00	
		1,128.21
#4150 TOWN OFFICERS' EXPENSES/ FINANCIAL ADMINISTRATION		
AT & T	392.16	
Aubuchon, phone cord, supplies, etc.	10.51	
BMSI, checks, forms, support seminars, license	4,480.35	
Gene Chandler, mileage	210.00	
Conway Sun, ads	460.00	
J.P. Cooke Co., dog tags	41.48	
County Commerce, newsletter	216.00	
Freedom Title & Closing co., research/notices	775.00	
Douglas Garland, mileage	171.00	
Gemforms, tax bill forms	465.35	
Hannaford, retirement party	123.44	
Lynn Jones, salary	35,754.94	
Lynn Jones, mileage	348.11	
Julia King, Town Clerk Assist.	2,656.25	
Julia King, mileage	108.00	
Jean Mallett, mileage	23.70	
Leslie Mallett, conference reimb.	339.50	
Leslie Mallett, town clerk fees	4,771.20	
Matthew Bender, NH Practice supplements	14.55	
Brenda Medeiros, mileage	261.10	
Mt. Valley Business Machine, typewriter repairs	238.50	
NH City & Town Clerks Assoc., dues, workshop	253.50	
NH Government Finance Officers, dues	25.00	
NH Health Officers Assoc., dues	10.00	
NH Municipal Assoc., dues, workshop	2,846.04	
NH Tax Collectors Assoc., dues, workshop	50.00	
NIT Data Products, printer ribbon	84.52	
Pitney Bowes, meter rental	462.00	
Porter Office Machine, copier usage	981.69	
Primedia, Red Book (autos)	71.00	

Registry of Deeds, tax liens	560.00	
Debra Rubino-Moody, wages	8,973.68	
David Shedd, mileage	120.00	
Smith & Town Printers, annual reports	2,590.00	
Treasurer, State of NH, notary renewal	50.00	
U.S. Postal Service, postage	5,479.70	
Verizon	1,860.79	
Verizon Wireless	474.66	
Viking Office Products, office supplies	1,456.36	
West Group, NH RSA updates	77.00	
		78,287.08
#4152 REAPPRAISAL OF PROPERTY		
Lynn Jones, mileage	68.40	
NH Assoc. Assessing Officers, dues	20.00	
Patriot Properties, Inc., assessing/support	6,750.00	
		6,838.40
#4153 LEGAL EXPENSES/DOG DAMAGES		
Donahue, Tucker & Ciandella, legal cases	7,122.44	
Husseys Veterinary Hospital, dog board	10.00	
Patriot Properties, Inc., abatement defense	1,200.00	
		8,332.44
#4155 EMPLOYEE BENEFITS		
Social Security (43,680.58 – 21,840.29)	21,840.29	
Retirement, payroll deducted (16,495.44)		
Retirement, towns share	12,436.99	
Delta Dental, dental insurance	11,359.05	
John Hancock, payroll deducted ret. (4,335.00)		
John Hancock, towns share ret.	5,083.16	
Medicare (14,393.26 –7,196.63)	7,196.63	
NHMA, Health Trust, health insurance	64,041.79	
NH School Care, health insurance	61,175.50	
		183,133.41
#4191 PLANNING AND ZONING		
A Better Image, film developing	11.00	
BCCD, Wetlands ID class	25.00	
Carroll County Registry of Deeds	424.22	
Conway Sun, ads	2,064.00	
Donahue, Tucker & Ciandella	2,000.00	
Julia King, code compliance officer	1,388.75	
Julia King, mileage	147.90	
Matthew Bender, NH Practice Land use	54.20	
Minuteman Press, 3 part violation forms	39.50	
NHMA, law lectures	135.00	
NH Office State Planning, site plan	30.40	
North Country Council, land use book	20.00	
Debra Rubino-Moody, mileage	55.50	
Debra Rubino-Moody, wages	8,973.68	
		15,369.15
#4194 GENERAL GOVERNMENT BUILDINGS		
Aubuchon, salt,mail box,supplies	116.34	
Conway Sun, bid ad	126.00	
Bill Fabrizio, trash pick	329.89	
Frechette Oil, fuel & furnace repairs	3,050.30	
Sandy Guptill, clean town hall	725.00	

Interstate Fire Protection, extinguishers	45.50	
Lower Bartlett Water Precinct, water usage	181.50	
Lucy Lumber, mod line, ice melt	25.95	
The Keeper of Stationary, flag	17.50	
NH Electric Coop. Inc.	3,553.51	
Rick Murnik, shovel town hall/repairs	2,565.60	
Tile Trends, LLC, lobby floor tiled	6,365.99	
Viking Office Products, soap, TP, PT, mats	369.36	
		17,472.44
#4195 CEMETERIES		
Glen Cemetery Assoc.	0	
		0
# 4196 INSURANCE		
Compensation Funds of NH, workers comp.	14,286.82	
NHMA Liability Trust, prop. liab. ins.	27,115.16	
		41,401.98
#4198 TAX MAP	0	
		0
#4210 POLICE DEPARTMENT		
DETAIL WAGES		
Ted Colby	437.50	
Timothy Connifey	6,717.50	
David DiMatteo	4,947.50	
Karl Meyers	97.50	
Garry Sherry	4,470.00	
Terrence Spittler	5,489.43	
Cheryl Torosian	1,517.50	
		23,676.93
MAINTENANCE POLICE DEPARTMENT		
A-B Emblems, police patches	252.00	
Abner, name badges	40.00	
A Better Image, film developing	80.00	
Arch Paging, Chief's pager	208.39	
AT & T	876.11	
Aubuchon, keys, batteries	35.58	
Bartlett Service Center, cruiser repairs	1,080.00	
Calumet Photo, film	142.94	
Joanne Campbell, transcribing tapes	310.00	
Carroll County Assoc., dues	20.00	
Ted Colby, wages	1,840.44	
Timothy Connifey, wages	47,722.61	
Timothy Connifey, holiday wages	1,666.08	
Timothy Connifey, glove reimb.	10.80	
Conway Daily Sun, ad	50.40	
Dee Currie, recondition leather jacket	35.00	
David DiMatteo, wages	5,319.00	
David DiMatteo, reimb. uniform & food	37.71	
First Bridge, internet service	228.69	
Galls, report holder	28.98	
Gary Goodspeed, wages	492.00	
Betty Holmes, animal control officer	375.00	
Information Mgt. Corp., State software support	900.00	
Int'l Assoc. for Propty/Evidence, class	300.00	
J & J Printing, write up slips	230.00	

Jesse E. Lyman, Inc., gasoline	5,057.52	
Lexis Law Publishing, books	159.46	
Matthew Bender, court rules book	69.80	
Brenda Medeiros, wages	27,820.00	
Memorial Hospital, blood tests	80.00	
Karl Meyers, wages	31,049.62	
Karl Meyers, holiday wages	526.32	
Karl Meyers, witness fee	240.00	
Minuteman Press, envelopes	98.45	
Mtn. Valley Business Machines, printer rep.	63.95	
Mt. Washington Hotel, conference	125.00	
Neptune Uniforms, Inc., uniforms	1,149.45	
Nespin, dues	50.00	
New England Embroidery, caps	139.00	
N.H. Assoc. Chief of Police, dues	100.00	
N.H. Cops, dues	25.00	
NH Supreme Court Reporter, slip opinions	80.00	
Ossipee Mtn. Electronics. radio rep.	299.50	
Patch's Markets, Inc., uniforms cleaned	51.00	
Max A. Peck, ammo	55.00	
Quality Inn, evidence seminar	177.66	
Riley Sports Shop, ammo	150.00	
Garry Sherry, wages	11,359.50	
Garry Sherry, reimb. zipper repairs	25.00	
Terrence Spittler, wages	30,947.29	
Terrence Spittler, holiday pay	1,249.92	
Terrence Spittler, film reimb.	6.87	
State of N.H.,M/V and criminal books	120.00	
Sullivan Tire, tires	670.80	
Cheryl Torosian, wages	16,538.00	
Cheryl Torosian, holiday wages	477.00	
Cheryl Torosian, witness fees	30.00	
Verizon	1,533.88	
Verizon Wireless	982.56	
Viking Office Products, camera supplies	541.81	
Vista Auto, cruiser repairs	1,673.04	
West Group Pymnt Ctr., procedure checklist	265.00	
West Side AV, VHS tape copy	15.00	
White Mountain Auto, cruiser parts	140.73	
White Mountain Firearms, ammo & bushmaster	675.90	
		197,100.76
#4215 AMBULANCE	0	
#4220 FIRE DEPARTMENT		
A Better Image, film developing	10.50	
Diana Howard Allen, land acquisition	1,600.00	
Apollo Safety, oxygen, gas sensor	314.00	
AT & T	156.75	
Aubuchon, misc. parts/supplies	55.11	
Bear Mountain Garage, inspections	425.00	
Laura Beck, attendance	50.00	
Bruce Bennett, Dept. Chief	350.00	
Bryan Campbell, Lt. & attendance	450.00	
Travis Chick, attendance	100.00	

Michael Colpoys, attendance	50.00
Jeff Currier, attendance	50.00
Philip DeSisto, attendance	300.00
Dicks Electronic Workshop, light bar rep.	45.00
Frechette Oil, fuel oil, burner maint.	5,523.14
Frontierline Fire & Rescue, form holders, battery, etc	3,883.40
Sandy Guptill, cleaning	1,505.00
Chris Howard, attendance	50.00
Steven Illsley, attendance	150.00
Inland Divers, air tank refills & test	146.00
Interstate Fire Protection, extinguishers	27.75
Roger Labbe, saw reimb.	139.00
Roger Labbe, wages	34,688.81
Roger Labbe, fire permits	24.00
Labonville, chain	12.50
Lakes Region Fire Apparatus, equip. rep.	522.78
James Langdon, attendance	450.00
Bill Lewando, attendance	50.00
Lower Bartlett Water Precinct, water usage	255.50
Jesse E. Lyman, gas & diesel	1,789.08
Lucy Lumber, misc. bldg. supplies	21.70
Terry Martin, Lt. & attendance	425.00
N.H. Assoc. Fire Chiefs, dues	50.00
NH Div. Fire Standards, books & tuitions	1,018.00
N.H. Electric Coop. Inc.	3,334.91
Ronald Patch, fire permits	212.50
Patch's Markets, Inc., bottled water	17.77
Plan B Overhead Doors, repairs	794.50
Michael Pollard, attendance	200.00
Postmaster, box rent	36.00
Lynn P. Roberts, Capt. & attendance	500.00
A. Rowe, attendance	150.00
Steve Ryan, fire permits	39.00
Schurman Electronics, Inc., radio parts/rep.	616.75
Town of Jackson, emergency communications	1,014.54
Verizon	1,116.01
Verizon Wireless	474.66
Viking Office Products, office supplies	199.94
Peter Villaume, Capt. & attendance	475.00
White Mountain Auto, truck parts	1,268.34
White Mountain Oil, propane	228.95

WAGES

L. Beck	119.00
B. Bennett	637.50
C. Campbell	905.25
T. Chick	650.25
M. Colpoys	442.00
J. Currier	344.25
R. Davis	212.50
P. DeSisto	1,355.75
A. Hackett	306.00
C. Howard	862.75

S. Illsley	748.00	
J. Langdon	1,232.50	
W. Lewando	170.00	
C. Long	34.00	
T. Martin	1,190.00	
R. Nealley	140.25	
S. Pelletier	25.50	
M. Pollard	1,300.50	
L. Roberts	1,415.25	
A. Rowe	765.00	
P. Villaume	1,075.25	
		79,298.39

#4312 HIGHWAY WAGES

Vincent Bailey	34,571.84	
Travis Chick	29,841.82	
Earle Fernald	28,346.96	
Gerald James	30,588.94	
Donald Miller	5,372.27	
		128,721.83

MAINTENANCE HIGHWAY

Advantage Gases, oxygen, etc.	221.20
Alvin J. Coleman, gravel/sand	14,294.27
Atlantic Highway, signs, posts, blades	474.71
AT & T	62.96
Aubuchon, misc. supplies	568.68
Vincent Bailey, mileage	588.60
Bear Mtn. Garage, inspections	330.00
G. E. Brown, excavator rental	1,705.00
Cargill Salt, salt	23,405.78
Travis Chick, mileage	54.00
Coleman Rental, sweeper, gravel	954.32
Conway Sun, ad	167.45
Conway Truck, repairs	328.44
Currier Sales & Service, truck repairs	3,938.08
Diesel Works, parts & repairs	17,052.42
A. Eastman, trucks/excavator/grader	7,375.00
H. Fairfield, repairs/parts	6,487.07
Glen Sand & Gravel, gravel	1,389.45
Gorham Spring, spring leafs/parts	1,420.90
Robert Hanson, plowing	8,400.00
Jay Henry, excavator rental	80.00
Hercules Hardware, crimper	109.93
H.O.P. Sales, float valve	48.39
Isaacson Steel, Inc., one ton repairs	225.06
Jackson Heights, equip. rental	60.00
JAF, solid ultra culvert	2,391.00
Gerald James, mileage	58.50
J. P. L. Trucking, trucking gravel	267.00
Labonville, boots	360.26
Limmer Landscape, plowing	1,600.00
Lower Bartlett Water Precinct, water	119.00
Jesse E. Lyman, Inc. gas/diesel	13,015.55
Lucy Lumber, misc supplies	483.37
Morrison & Sylvester, air tank, axle, etc	3,815.83

N.H. Correctional, signs	342.72	
N.H. Division of M/V, license	60.00	
N.H. Electric Coop. Inc.	2,489.87	
N.H. Motor Transport, seminar	150.00	
NH Municipal Truck, plow parts	95.00	
NH Public Works Mutual Aid, dues	25.00	
NH Road Agents Assoc., dues	20.00	
North American Salt, Co., salt	2,870.41	
North Conway Disposal, septic pumped	280.00	
Ossipee Mtn. Electronics, radio rep.	255.23	
Paris Farmers, culverts, etc	731.24	
Pike Industries, Inc., paving	872.46	
QPR, paving	595.98	
R. C. Hazelton Co. Inc., grader rep.	1,655.70	
David Shedd, lumber	240.00	
Sir Lines A Lot, sweeping	1,800.00	
State of NH, fine	72.00	
Tims Garage, tire rep.	35.00	
UNH Technology, seminar	80.00	
Verizon	388.14	
Verizon Wireless	474.70	
W. Frechette Tire Company, tires	2,484.65	
WearGuard, workshirts/pants	1,511.15	
White Mountain Auto, parts/supplies	7,429.48	
White Mtn. Oil & Propane, propane	4,538.33	
		141,349.28
#4324 SOLID WASTE DISPOSAL		
Bartlett/Jackson Transfer, operating acct.	3,500.00	
Faxon Pump Co., heating cable	225.06	
Glen Sand & Gravel, gravel	200.55	
Roger Clemons, wages	1,426.24	
Jacques Whitford,Co., water sampling	395.00	
Carroll Johnson, wages	18,742.70	
Leavitt & Boucher Equip., compactor	396.60	
David Moody, wages	6,348.36	
North Conway Incinerator Service, hauloff	203,419.20	
NRRA, dues	100.00	
Patch's Markets, Inc., supplies	11.88	
Smith & Town Printers, forms	277.54	
State of NH, training cert.	35.00	
Tims Garage, welding	650.00	
Town of Conway, Hazard Waste Day	1,014.17	
Town of Jackson, reimb.	129.14	
		236,871.44
#4442 WELFARE		
General Assistance	3,860.50	
NH Local Welfare, dues	30.00	
		3,890.50
#4520 PARKS & RECREATION		
Tom Adams, salary	10,966.70	
Porfirio Canales, salary	15,288.60	
Conway Daily Sun	195.00	
Delta Dental, dental insurance	231.98	

NHMA Health Trust, insurance	2,005.75	
		28,688.03
#4550 LIBRARY		
Bartlett Public Library, Treasurer	9,810.73	
Jean Garland, salary	11,125.27	
Nancy Hayes, wages	2,564.00	
		23,500.00
#4583 PATRIOTIC PURPOSES		
Bartlett Parade Fund, R. Cassell, Treas., prizes	1,150.00	
MWV Band, parade fee	250.00	
Francis P. Murphy, flags	200.00	
		1,600.00
#4613 CONSERVATION COMMISSION		
Tuttle Lawn Care – annuals for intersection	249.25	
		249.25
#4711 PRINCIPAL-LONG TERM BONDS/NOTES		
Berlin City Bank – principal	45,000.00	
NHMBB –principal	75,000.00	
		120,000.00
#4721 INTEREST – LONG TERM BONDS/NOTES		
Berlin City Bank – interest	7,965.01	
NHMBB – interest	3,750.00	
		11,715.01
#4723 INTEREST – SHORT TERM NOTES/TAN		
Bank of NH (fund transfer)	12,370.98	
		12,370.98
MISCELLANEOUS		
Bank of NH, witholding (51,728.22)		
Franchi Management, escrow release	4,000.00	
Ronald Vigneault, yield tax bond release	200.26	
Tax Collector/Town of Bartlett,		
Yield tax payment	1,554.32	
		5,754.58
PRECINCTS/COUNTY/STATE/SCHOOL		
Bartlett/Jackson Coop, new school	17,048.00	
Carroll County Treasurer	589,155.00	
Intervale Lighting Precinct	983.00	
Kearsarge Lighting Precinct	2,092.00	
Lower Bartlett Water Precinct	134,512.00	
North Conway Water Precinct	132,021.00	
Treasurer, Bartlett School District	4,701,308.00	
Treasurer, State of NH		
Marriage licenses/search fees	1,651.00	
State Education Tax	943,667.00	
		6,522,437.00
REFUNDS/ABATEMENTS/TRANSFERS FROM ACCOUNTS		
Bank North Mortgage Co., overpaid taxes	1,065.00	
Mary Bennett, abatement	164.00	
James/Terese Byrne, abatement	107.80	
Michael Casazza, abatement	711.00	
Leo/Doris Champoux, abatement	68.00	
John Charles, refund	58.50	
Jerald Chase, veterans credit	50.00	
Chase Manhatten Bank, overpayment taxes	4,124.00	

Commercial Investments, abatement	4,520.00	
Brian/Sue Comosa, abatement	69.00	
Conway Scenic RR, abatement	2,380.49	
Kathleen/Kevin Donovan, overpayment taxes	214.00	
Jonathan/Nancy Downing, abatement	53.00	
Rolande/Bette Dubois, abatement	226.00	
F-31 Realty Trust, abatement	147.00	
Jean Garland, replacement check	324.14	
Richard Garland, tax abatement	35.00	
GMAC, overpayment taxes	8,096.00	
Brian/Jacqueline Harbour, abatement	69.00	
Matthew King, abatement	75.00	
Melendy and Lee, overpayment taxes	102.00	
Dennis Long, abatement	151.00	
Scott/Linda Mahler, abatement	34.00	
Robert/Beverly Mellen, abatement	146.00	
David N. Moody, refund	58.50	
Nancy Oleson, abatement	80.00	
Pamela Pelletier, abatement	57.00	
Catherine Petrarca, abatement	82.00	
Tonya A. Ring,auto registered in error	315.00	
R & S North Realty Trust, abatement	119.00	
Charles Russo, overpayment taxes	1,867.00	
Gail Streiter, abatement	2.00	
Stanley/MaryEllen Szetela, overpaid taxes	1,987.00	
James Terry, vet. Credit	50.00	
Washington Mutual, overpayment taxes	1,972.00	
Bertram Whittaker, abatement	151.00	
Michael/Virginia Young, abatement	439.00	
		30,169.43
SPECIAL ARTICLES 2003		
#11 Town Road Improvements	99,998.17	
#12 Town Hall Security System	9,194.00	
#13 Town Hall Basement Renovations	0	
#14 Police Cruiser	21,898.08	
#15 Capital Reserve fund-hwy truck	0	
#16 Capital Reserve fund-rec. land	0	
#17 Recreation Director	0	
#18 Water Testing At Old Landfill Site	6,000.00	
#19 Eastern Slope Airport	500.00	
#21 Valley Vision	5,000.00	
#22 MWV Red Cross	1,348.00	
#23 Carroll County Mental Health	3,582.00	
#24 Gibson Center	4,769.00	
#25 White Mt. Community Health Center	7,920.00	
#26 Tri-County Community Action Program	3,000.00	
#27 Children Unlimited	2,200.00	
#28 Starting Point	1,000.00	
#15 (2001) Audit	10,449.18	
#18 (2002) Americorp	4,000.00	

REPORT OF THE TRUST FUNDS OF THE TOWN OF BARTLETT
December 31, 2003

				PRINCIPAL				INCOME				
Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Balance Beginning Year	New Funds Created	With-drawals	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year	Grand Total of Principal & Income at End of Year
1980	Cemetery Trust Fund	Cemetery Care	CD & Money Market	13,915.89			13,915.89	29,034.76	562.98		29,597.74	43,513.63
1990	Capital Reserve	Cemetery Land	CD	25,000.00			25,000.00	16,803.31	376.28		17,179.59	42,179.59
1996	Capital Reserve	Highway	CD					1,134.19	12.48		1,146.67	1,146.67
2000	Capital Reserve	Maintenance Fund - School	CD	50,000.00			50,000.00	5,822.71	650.01		6,472.72	56,472.72
Various	Capital Reserve	Bus - School	CD	40,231.79	15,000.00	35,000.00	20,231.79	7,947.74	432.28		8,380.02	28,611.81
Various	Capital Reserve	Special Ed School	CD	55,394.53			55,394.53	26,145.18	1,279.47		27,424.65	82,819.18
Various	Capital Reserve	Rec. Facility School	CD	500.00			500.00	1,522.92	33.35		1,556.27	2,056.27
	TOTAL ALL FUNDS			185,042.21	15,000.00	35,000.00	165,042.21	88,410.81	3,346.85	0.00	91,757.66	256,799.87

NOTE: $30,000 will be added to the Highway Truck Capital Reserve as per Article 15 (2003) and $5,000 will be put in new Recreation Land Capital Reserve per Article 16 (2003).

REPORT OF COMMON TRUST FUND INVESTMENTS
CEMETERY FUNDS REPORT
December 31, 2003

# of Shares or Other Units	Date of Creation	Description of Investment	PRINCIPAL Balance Beginning Year	Purchases	Balance End Year	Balance Beginning Year	INCOME Income During Year	Expended During Year	Balance End Year	Grand Total of Principal & Income at End of Year
0.0162	1936	Petrie	$ 225.00		$ 225.00	$ 1,192.86	$ 16.57		$ 1,209.43	$ 1,434.43
0.0216	1963	Chesley	300.00		300.00	1,156.64	17.02		1,173.66	1,473.66
0.0359	1941	Nichols	500.00		500.00	2,922.51	39.99		2.962.50	3,462.50
0.0359	1942	McCotter	500.00		500.00	3,292.76	44.31		3,337.07	3,837.07
0.0359	1952	Drown	500.00		500.00	2,353.74	33.34		2.387.08	2,887.08
0.0359	1967	Rogers	500.00		500.00	2,924.36	40.01		2,964.37	3,464.37
0.0036	1925	Suitor	50.00		50.00	270.17	3.74		273.91	323.91
0.0180	1971	Walker	250.00		250.00	1,345.08	18.64		1,363.72	1,613.72
0.0719	1973	Hill	1,000.00		1,000.00	2,593.45	41.98		2,635.43	3,635.43
0.0287	1975	Cote	400.00		400.00	1,963.64	27.62		1,991.26	2,391.26
0.0719	1978	Wyman	1,000.00		1,000.00	4,485.13	64.09		4,549.22	5,549.22
0.0216	1979	Leary	300.00		300.00	1,403.43	19.90		1,423.33	1,723.33
0.0719	1992	Randall	1,000.00		1,000.00	1,024.42	23.65		1,048.07	2,048.07
0.1797	1997	Pitman	2,500.00		2,500.00	893.29	84.36		977.65	3,477.65
0.2796	1997	Intervale Cemetery	3,890.89		3,890.89	1,189.58	75.44		1,265.02	5,155.91
0.0719	2001	Anna Garland	1,000.00		1,000.00	23.70	12.32		36.02	1,036.02
1.0000		Cemetery Trust Fund (TOTAL)	$13,915.89		$13,915.89	$29,034.76	$562.98		$29,597.74	$43,513.63

**NOTE: All of the above are cemetery trust funds in which the principals are commingled in a CD and interest is placed in a Money Market account and disbursed each year for perpetual care.
All funds are in the Bank of New Hampshire, Main St., North Conway, NH 03860
This total has been included on the MS-9.

AUDITOR'S REPORT

May 30, 2003

To: Board of Selectmen

From: Francis Matranga, Auditor

SUBJECT: Town of Bartlett Audit - 01/01/2002 through 12/31/2002

A review of the Town's financial records for the above period indicated that all recordkeeping activities were conducted in a satisfactory manner. Receipts of funds and disbursements were reconciled to their corresponding bank statements. Personnel involved in Town operations are knowledgeable in their activities and segregation of duties between them is adequate.

The review disclosed the following matters which are brought to the Selectmen's attention:

Town Investment Policy

The files do not contain an Investment Policy as required under NHRSA 41:29-IV. During the audit, such a policy was drafted, and if it meets with the Selectmen's approval, should be adopted and made part of the Town's policies and procedures.

Selectmen's Response: The above-mentioned policy was approved and signed by the Selectmen.

Data Files

During the course of daily operations, computer disks are not routinely backed up and placed in a fireproof safe for disaster contingency plans. It is recommended that the Selectmen establish policies and procedures to ensure periodic back up and secure storage of all Town computer disks.

Selectmen's Response: Since payroll and accounts payable are done weekly, the bookkeeper has been instructed to do a weekly backup on a disk after processing checks and store it in the Town vault. Backup hard copies are already stored in the vault.

Bank Account Interest

Current procedures call for the Tax Collector to receive all cash and checks for the Town and place the funds in one of two accounts maintained by her. After a sufficient period of time, when returned checks are unlikely, she draws checks for deposit to the Treasurer's account. Since the Tax Collector's accounts do not receive interest, and the Treasurer's does, separate accounts merely to clear checks is redundant and time consuming. Should interest rates rise, the loss of interest to the Town could be quite substantial.

Selectmen's Response: This is an issue that we have been addressing with the accounting firm of Mason+Rich. The Treasurer and the Tax Collector both have concerns with the mechanics of this issue that need to be worked out. As mentioned, interest rates are so low at this time, that issue is not of concern at the moment but could be one in the future.

Computer and Software Support

The Town currently utilizes BMSI for its data processing functions. It is recommended that the Selectmen contact the company to provide additional training to Town employees on their software programs. While employees are familiar with recordkeeping functions, the system can provide more information and reports than are currently being utilized.

Selectmen's Response: The Town is currently not satisfied with the BMSI system and agree that we are not using it to its full potential. However, software glitches and complicated reporting with this system has made us consider switching to another program at the suggestion of Mason+Rich.

I would be pleased to discuss these findings with the Selectmen should they require additional information, or have any questions regarding the audit.

BARTLETT CONSERVATION COMMISSION

As in most past years, the main activity of the Bartlett Conservation Commission in 2003 was in assisting the NH Department of Environmental Services (DES) in examining sites of Wetlands Permits. The DES cannot survey all of these sites. The Bartlett Conservation Commission helps in advising both the DES and permit applicants about possible problems that may occur if the permits are granted.

There were a number of vacancies on the Commission this year but they will have been filled by the time this is printed and hopefully will become an active part of our community in preserving our natural resources.

Bartlett Conservation Commission

2003 PLANNING BOARD REPORT

The growth of development in the Town of Bartlett continued through 2003 at a steady pace. Several large subdivisions were approved by the Board and it appears that the trend is towards lower density use of land resources than has been seen in earlier development periods. An ongoing review and updating of the Town Subdivision Regulations and Zoning Ordinance continues.

The board wishes to thank all those members, alternates and volunteers who have dedicated their time and efforts to assist in the management of growth and development in Bartlett. A special word of thanks to those individuals on the board that have served over the years and continue to contribute their expertise, counsel and support to our newer members. Thanks to Debra Rubino for all her efforts in the planning, preparing and documenting of the planning board meetings.

2004 appears to be developing as another year in which the Town of Bartlett will see further challenges in growth and development. The goals of our community should reflect standards that are consistent with our master plan and the quality of life we value so highly. How we manage future development is a concern of all residents and the planning board seeks and encourages your input and feedback. Your support is greatly appreciated.

Respectfully Submitted,

FRANCIS X. MATRANGA
Chairman, Bartlett Planning Board

BARTLETT PUBLIC LIBRARY REPORT 2003

2003 was an exceptionally busy year at the combined Bartlett Public Library and the Josiah Bartlett School Library. Fourteen thousand eighty-seven library materials were circulated. This figure includes books, magazines, videos and audio-cassettes. One thousand seventy-three items were added to the total library collection. Seven hundred forty-three items were added to the Bartlett Public Library collection and three hundred twenty-seven were added to the JBES collection. Three hundred fifty-seven books were donations given to the library. Four hundred thirty-three ***Believe in Books*** book bags with a total of three thousand six hundred forty-five books circulated during the year. The library borrowed two hundred sixteen books through NHUPAC (statewide library system) and loaned four hundred forty-two books to libraries throughout the state. Memorial funds were received in memory of Mary Ward and Albert Henn.

The librarian attended two Carroll County Library Coop meetings, one Five Rivers (NHUPAC) meeting, two workshops, a CHILIS (NH Children's Librarians) Conference and a day-long workshop sponsored by the NH Historical Society.

The library received a Gates Foundation Grant which provided a computer, laser printer, a hookup to the Internet, and several Microsoft programs. This grant also provided two all-day workshops and two days of individualized training in the library to acquaint the staff with the programs available on the Gates computer. The total amount of this grant was $4,964.00.

In the spring the library sponsored a monthly book club and a NH Humanities Program, ***Yankee Humor***, by Rebecca Rule.

In the summer the library had a booth at the local Fourth of July celebration; sponsored the summer reading program, ***Reading Rocks***, and held weekly Tuesday morning story hours in Will's Park. The summer program culminated with a special program sponsored by the ***Kids, Books and the Arts*** and performed by Leslie Smith, a professional puppeteer. Her excellent performance with puppets, music and song was enjoyed by all who attended.

In the fall the library sponsored a four-part New Hampshire Humanities book discussion series, ***Contemporary New England Authors***, held monthly September through December. A grant from the New Hampshire Humanities Council provided professional facilitators who lead the lively discussions. The library also sponsored a series of four very successful Holiday Crafts workshops during November and December.

The library hours for the Bartlett Public Library are listed below. The public is also welcome to use the library during the hours the Josiah Bartlett School Library is open (usually after 8:00 AM).

Lack of space is now presenting problems for the Bartlett Public Library. This year we added two more sections of shelving in the adult fiction area. There is no more room for expansion in this facility. In order to continue to meet the needs of the community, this space problem needs to be addressed.

Bartlett Public Library Hours:

Monday	2-8
Tuesday	2-5
Wednesday	2-8
Thursday	2-5
Saturday	11-3

JEAN GARLAND, Librarian
Bartlett Public Library Trustees:
Jane Duggan
Jean Gustin
Julia King
Leo Sullivan
Suzette Villaume

THE BARTLETT HISTORY FUND

The Bartlett History Fund was established by the Bartlett Library Trustees following the Town's bicentennial in 1990. The purpose of the History Fund is to further the recording of the history of Bartlett and its vicinity. Profits from the sale of the local history, *Bartlett, New Hampshire; In the Valley of the Saco,* and the sale of bicentennial memorabilia were set aside to establish the Bartlett History Fund.

The following guidelines for the Bartlett History Fund have been established:

- All monies received from future sales of the Bartlett History books, bicentennial memorabilia, and any other project undertaken by the Trustees for the History Fund will go into the History Fund.
- This money is put into a separate account under the name "Bartlett History Fund."
- This fund may not be used for the Library budget. The Library may, however, use this fund to purchase books and material relating to the history of the town. This material will then become a part of the Bartlett History Collection which is being maintained in a special fireproof file cabinet.
- The money in the History Fund may be expended for historical projects, pictures, postcards, and other types of historical materials.
- The Bartlett Library Trustees must approve the above expenditures. Donations of materials and monetary gifts may be made to the Fund.

During 2002, the library received a gift of an original 1896 birdseye map of Bartlett. It was taken to the Northeast Document Center where it was restored to its present condition. It was then framed with acid-free matting and glass and is now on display at the library. Copies of this map were made and are now available at the library for $10.00.

Cash on hand as of December 31, 2003 is $15,500.44.

The Library has copies of its two histories: *Bartlett, New Hampshire; In the Valley of the Saco,* and *The Latchstring was Always Out: a History of Lodging Hospitality and Tourism in Bartlett, New Hampshire,* by Aileen Carroll, for sale. These books are also for sale in the local bookstores.

Anyone interested in working on a history project should contact the Bartlett Library Trustees with their proposal or call the library at 374-2755.

BARTLETT PUBLIC LIBRARY FINANCIAL REPORT
Calendar Year 2003 - Library Operations

2003 Budget			2003 Actuals
	INCOME:		
$23,500.00	Town Appropriation		$23,500.00
250.00	Copier Fees		199.60
	JBES (Athena Support)		197.00
	Humanities & Summer Program		1,274.92
	Lost Books		99.60
500.00	Unused Maintenance - 2002		500.00
1,500.00	Cash on hand - 2002		1,000.00
25,750.00		TOTAL	$26,771.12
	OPERATING EXPENSES:		
11,500.00	Compensation - Librarian		11,125.27
2,700.00	Compensation - Library - Assistant		2,564.00
14,200.00		TOTAL	$13,689.27
	LIBRARY MATERIALS:		
5,325.00	New Books		4,947.55
875.00	Periodicals		851.56
200.00	Non-Print		205.00
6,400.00		TOTAL	$ 6,004.11
650.00	COMPUTER & TECHNOLOGY		738.19
1,775.00	SHELVING		1,686.00
	ADMINISTRATION:		
575.00	Supplies		461.58
1,500.00	Telephone		1,397.84
150.00	Travel and conference		172.38
250.00	Maintenance		569.84
150.00	Dues		200.00
100.00	Miscellaneous		272.00
2,725.00		TOTAL	$ 3,073.64
	HUMANITIES & SUMMER PROGRAM		1,537.13
$25,750.00		TOTAL EXPENSES	$26,728.34

BARTLETT PUBLIC LIBRARY
Financial Report - Calendar Year 2003

SPECIAL RESERVE FUND	
Cash on hand January 1, 2003	$1,517.15
Returned to town	(1,500.00)
Balance from Budget	42.75
Cash on hand December 31, 2003	59.90
Garland Children's Book Fund	
Cash on hand January 1, 2003	5,075.84
Interest	62.19
Cash on hand December 31, 2003	5,138.03
Mary Ward Memorial Donation	150.00
Expenditure	00.00
Cash on hand December 31, 2003	150.00
Thomas Wing Donation (cash & stock)	2,446.91
Income (Interest)	6.93
Cash on hand December 31, 2003	2,453.84
Howard Nichols Fund	
Cash on hand January 1, 2003	312.45
Expenditures	(312.45)
Cash on hand December 31, 2003	00.00
Bill & Melinda Gates Foundation	4,964.00
Expenditures	(4,964.00)
Cash on Hand December 31, 2003	00.00
Gift (anom.)	40.00
Expenditure	(40.00)
Cash on hand December 31, 2003	00.00
Albert Henn Memorial Fund	
Donation	375.00
Cash on hand December 31, 2003	375.00
Library Fund	
Cash on hand January 1, 2003	1,464.36
Used Book Fund	259.00
"Conscience Kitty" Fund	52.50
Cash on hand December 31, 2003	1,775.86

BARTLETT PUBLIC LIBRARY
PROPOSED BUDGET FOR 2004

Compensation	
Librarian	$14,000.00
Assistant Librarian	2,900.00
Library Materials	
New Books	5,850.00
Periodicals	875.00
Non-Print Materials	200.00
Computer	650.00
Administration	
Supplies	575.00
Telephone	1,100.00
Travel and conference	150.00
Maintenance	500.00
Dues	200.00
Miscellaneous	100.00
TOTAL EXPENSES	$27,100.00
Estimated Funds	
Copier	250.00
	250.00
TOWN APPROPRIATION	$26,850.00

BARTLETT POLICE DEPARTMENT ANNUAL REPORT 2003

The Bartlett Police Department had another good year in 2003. Again, the support of the community has been terrific.

Officer Terrence Spittler has left us to join the NH State Police. Officer Karl Meyers has joined the Jackson Police Department. Their shoes have been very ably filled by the addition of Officers Ted Colby and George O'Brien.

With Officer Cheryl Torosian returning from active duty service with the US Navy and Officer Garry Sherry filling in the gaps during her absence, we were able to meet the law enforcement needs for the Town of Bartlett.

Brenda Medeiros continues to be the glue that holds us all together with her organizational skills.

Thank yous go out to the Bartlett Fire Department, Bartlett Jackson Ambulance and the Road Agent and his crew for a job well done.

The Board of Selectmen, Town Hall staff and citizens of the Town of Bartlett deserve our sincere gratitude for their continued support.

Respectfully submitted

TIM CONNIFEY
Chief of Police

Bartlett Police Department - Officer George O'Brien, Officer Cheryl Torosian, Exec. Sec. Brenda Medeiros, Officer Garry Sherry, Chief Timothy Connifey, and Officer Ted Colby

POLICE ACTIVITY

Acts Prohibited	1
Aid to other Departments	56
Alarms	344
Annoying Phone Calls	5
Attempted Burglary	1
Attempted Suicide	4
Bad Checks	10
Bomb threat	1
Burglaries	9
Business checks	563
Calls for Service	2,478
Child Abduction	1
Civil Stalking Petitions	23
Civil Standby	11
Conduct after Accident	2
Criminal Mischief	33
Criminal Threatening	8
Criminal Trespassing	3
Defective Equipment Tags	17
Disorderly Conduct	1
Dog Complaints/Transports	47
Domestic Petitions	15
Domestic Disputes	29
Driving on Sidewalk	1
Driving while Intoxicated	4
Electronic Bench Warrants	4
Failure to Yield	1
Felonious Sexual Assault	2
Fireworks Complaints	4
Following too Close	1
Found Property	8
Fraud	1
Guns Relinquished/Safe Keeping	3
Harassment	1
Illegal Camping	1
Inappropriate Touching	1
Info Reports	7
Improper Turn	1
Juvenile Petitions	7
Knives in School	2
Landlord Tenant Dispute	3
Lost or Stolen Property	4
Loud Party Complaints	32
Medical Aid Calls	59
Missing Persons	2
Motorist/Civilian Assists	67

Motor Vehicle Accidents	104
911 Hang Ups	137
Non Inspections	1
Non Registered	3
Open Containers	1
Operating after Suspension	3
Operating w/o License	1
Parking Tickets	8
Protective Custody	2
Receiving Stolen Property	2
Reckless Operation of M/V	1
Recovered Stolen Vehicles	2
Rubbish (illegal deposit)	2
Runaways	5
Seized Property	3
Simple Assault	7
Snow Machine/OHRV violations/complaints	12
Speed	28
Suspicious persons/vehicles	5
Thefts	70
Theft of a M/V	2
Traffic Light Violation	2
Transporting Alcohol	2
Trespassing	1
Unattended Child	2
Unlocks	23
Untimely Deaths	10
Vehicle Verification	19
Violation of Restraining Orders	2
Warnings	140
Welfare Checks	40
Yellow Line	5
Total	4,523

BARTLETT-JACKSON AMBULANCE SERVICE

The year 2003 has been quite busy for all of the volunteer services in the Bartlett and Jackson area. Although our call volume was down slightly from last year, the man hours were up markedly. We had an increase in motor vehicle accidents, many involving several vehicles. Even if no one is injured it requires the time of EMS, Fire and Police personnel to respond to check for injuries, fluid leaks and complete State mandated reports. The average call time for each incident is 1 hour for non-transport calls. Fortunately, despite the increase in MVA's, the number of serious injuries was minimal. The nationwide awareness of defensive driving and use of seat belts appears to be working. It is especially important for children to be properly belted in the back seat. New laws effective January 1, 2004 require any child under 55" to be in an age appropriate car seat or booster seat. Children under the age of 12 should not be allowed to ride in the front seat especially if an air bag is in the vehicle. As EMS providers we encourage all adults to wear seat belts as well.

We have several members currently enrolled in advanced programs and have acquired several new members during the year. All courses and re-certifications require hundreds of hours of personal time that is not compensated by the towns. We want to acknowledge all of our members and their families for their sacrifice and dedication. They do a fantastic job of serving your communities 365 days a year! Every year, a night community EMT course is offered. It is relatively inexpensive and we encourage anyone interested to enroll and become part of our team.

The crews of the State Highway Department and Town Highway are always on the job to make our work safer and easier. The Police Department, AMC, SOLO, Mountain Rescue, IME, the Fire Departments from Glen, Bartlett, and North Conway, and North Conway and Gorham Ambulance Services are always ready to assist us when we need extra resources. We thank you all for your dedication to your professions and for your cooperation and mutual aid to our towns. And as always, we thank the people and leadership of the towns of Bartlett and Jackson for the continued support and assistance.

2004 brings the retirement of Fire Chief Roger Labbe from the Bartlett and Glen Fire Departments. Roger dedicated many years of service to the town and we wish him a happy and peaceful retirement. He will still be a volunteer firefighter but will not have to be on call 24 hours a day!

We welcome Pat Roberts as the new Fire Chief of the Bartlett/Glen Fire Departments. He will be re-certified as an EMT in the near future and that will be a valuable asset to the ambulance service and the towns.

Respectfully submitted,

RICK MURNIK, Exec. Director
SUE GAUDETTE, Co-Director
And All Members of
The Bartlett Jackson Ambulance Squad

BARTLETT JACKSON AMBULANCE FINANCIAL REPORT

INCOME	2003 BUDGET	ACTUAL 2003	BUDGET 2004
Balance forward	$ 7,765.50	$ 7,765.50	$13,786.94
Collection	-0-	5,380.54	-0-
Insurance reimbursement	-0-	325.47	-0-
Town of Jackson payment	7,000.00	7,000.00	-0-
Payments	65,000.00	49,084.00	55,000.00
Other Income	-0-	40.00	-0-
Transfer from Donations	-0-	3,000.00	-0-
Prior Year Transfer Donations	-0-	1,398.24	-0-
Total Income	$79,765.50	$73,993.75	$68,786.94
EXPENSES			
Auto	1,000.00	926.34	1,000.00
Bank Charges	100.00	341.96	200.00
Bad Check Return	-0-	1,205.00	-0-
Building Maintenance	600.00	-0-	-0-
Bookkeeping	3,000.00	3,000.00	3,000.00
Hepatitis Screening	1,000.00	-0-	-0-
Insurance	4,500.00	4,292.94	5,000.00
Intercept	200.00	-0-	-0-
Office	2,000.00	511.04	600.00
Other Expenses	1,000.00	715.00	-0-
Payroll Expenses	45,000.00	33,417.54	38,000.00
Radio	3,000.00	5,496.00	7,500.00
O2 Tank Rental/fill	400.00	170.59	200.00
Repairs	200.00	382.49	500.00
Supplies/New Equipment	4,500.00	5,862.31	6,000.00
Telephone	1,300.00	982.65	800.00
Training	2,000.00	2,902.95	3,000.00
Turnout Gear	3,000.00	-0-	-0-
BioHazard Equip./Training	4,500.00	-0-	-0-
TOTAL	$77,300.00	$60,206.81	$65,800.00

Bartlett Jackson Ambulance Donation Account 2003

Beginning Balance 1/1/03	$11,689.10
Donations	895.00
Expenses - Transfer to Operating Acct.	3,000.00
Interest	71.30
Ending Balance 12/31/03	$ 9,655.40

Certificate of Deposit Account

Beginning Balance 1/1/03	$ 4,341.44
Interest	46.02
Ending Balance 12/31/03	$4,387.46

BARTLETT-JACKSON AMBULANCE SERVICE
Wages 1/1/03 - 12/31/03

Susan A. Gaudette	$5,033.50
Christopher Howard	600.00
Stephen E. Goodwin	1,015.00
Nichole D. Wooster	990.00
Jeff Currier	1,331.00
Willis Kelley	1,237.50
Jeffrey George	452.00
Peter Villaume	2,693.00
Bryan Yeaton	415.25
Julie L. George	982.00
Alex Rowe	1,141.50
Lori Colpoys	4,768.00
Mitchell Gove	439.00
Charles McCrave	150.00
Michael J. Colpoys	340.00
Michael R. Murnik	4,540.00
Soloman Rosman	60.00
Josh Fishkin	445.96
Michael Leyden	830.00
Brad Boehringer	935.00
John Sanders	1,490.00
Laura Beck	2,514.50
Nelle C. Killourie	1,400.00
Jeremy Johnson	275.00
Fabienne Pattison	30.00
	$34,108.21

BARTLETT FIRE DEPARTMENT ANNUAL REPORT 2003

This past year, the department responded to 187 calls for services. The department was fortunate this year to have only one structure fire.

This year we had one member take a Firefighter I course and three members take a Firefighter II course. This shows a big dedication of these men who are willing to serve you.

This will be my last report for the fire department as I retired on December 31st, 2003. I just wanted to say that I thoroughly enjoyed the opportunity to serve the town as your fire chief over the years. The town's people have been very supportive to me and I thank you for that. I would also like to say thank you to the members of the department for their support and dedication that they have shown me over the years. As of this writing, my successor has not been appointed and I wish each candidate luck and I will support whoever is appointed. I will be staying on the department as a member and I will help the new chief in any way I can to make the transition as smooth as possible.

I would like to thank all the departments for their support over the years as well as the Selectmen, Police Department, Bartlett-Jackson Ambulance, Mutual Aid Departments and especially the people of Bartlett.

Respectfully Submitted,
Chief ROGER LABBE (Retired)

BARTLETT FIRE DEPARTMENT ACTIVITY REPORT 2003

Structure Fires	1
Chimney Fires	4
Vehicle Fires	1
Brush Fires	5
Motor Vehicle Accidents	46
Propane Leaks	5
Rescue Assists	4
Service Calls	7
Carbon Monoxide Calls	9
Smoke in Buildings/No Fires	8
Hazardous Conditions	1
Dryer Fires	2
Oven Fires	1
Electrical Fires	4
Fire Alarms	17
Alarm Malfunctions	19
Accidental Alarms	5
Cooking Alarms	16
Smoke Investigations	15
Power Lines Down	3
Mutual Aid Calls	4
Frozen Sprinklers	3
Fuel Spills	5
Stand By Calls	1
Flooded Oil Burners	1
TOTAL CALLS	**187**

REPORT OF FOREST FIRE WARDEN AND STATE FOREST RANGER

Your local Forest Fire Warden, Fire Department, and the State of New Hampshire Division of Forests and Lands cooperate to reduce the risk of wildland fires in New Hampshire. To help us assist you, contact your local Forest Fire Warden or Fire Department to find out if a permit is required before doing ANY outside burning. Fire permits are mandatory for all outside burning unless the ground where the burning is to be done (and surrounding area) is completely covered with snow. Violations of the fire permit law and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines up to $2,000 and/or a year in jail, in addition to the cost of suppressing the fire.

A new law effective January 1, 2003 prohibits residential trash burning. Contact the New Hampshire Department of Environmental Services at (800) 498-6868 or www.des.state.nh.us for more information.

Help us to protect you and our forest resources. Most New Hampshire wildfires are human caused. Homeowners can help protect their homes by maintaining adequate green space around the house and making sure that the house number is correct and visible. Contact your fire department or the New Hampshire Division of Forests and Lands at www.nhdfl.org or 271-2217 for wildland fire safety information.

2003 FIRE STATISTICS

(All fires reported thru November 3, 2003)

TOTALS BY COUNTY

	# of Fires	Acres
Belknap	40	4.86
Carroll	46	13.99
Cheshire	8	.68
Coos	7	17.40
Grafton	22	12.60
Hillsborough	60	11.34
Merrimack	98	10.45
Rockingham	56	18.54
Strafford	34	7.94
Sullivan	3	2.03

(*Misc.: powerlines, fireworks, electric fences, etc.)

CAUSES OF FIRES REPORTED

Arson	10
Campfire	25
Children	13
Smoking	20
Debris	226
Railroad	3
Lightning	2
Equipment	8
Miscellaneous*	67

	Total Fires	Total Acres
2003	374	100
2002	540	187
2001	942	428
2000	516	149

ONLY YOU CAN PREVENT WILDLAND FIRES

BARTLETT RECREATION DEPARTMENT 2003 ANNUAL REPORT

It has been a year of transition for the Bartlett Recreation Department. In 2003 we said farewell to Tom Adams, Recreation Director and Katie Hammond, North Country AmeriCorp Service Member. Their individual accomplishments in the past year were significant. Tom Adams expanded the sports program to include adult sports that proved popular in 2002 and 2003. He helped improve the playing fields and made it possible for everyone to participate in activities and programs. Katie Hammond proved to be a tremendous asset to the recreation department. Outing Club, Christmas Mountain Resort Night, Big Rock Beautification, Cave Mountain Trail work, Wills Park weeding, Old Town Cemetery clean-up and VFW painting project and work with the B.E.A.R. Camp were some of Katie's greatest accomplishments. Most significant of all was her phenomenal ability to forge a great working relationship with the students, teachers, staff, parents and businesses in the Bartlett and Jackson communities. I am especially thankful to Katie for laying the groundwork and helping to maintain a great line of communication and support with the aministration and staff of SAU #9 and the Josiah Bartlett Elementary School. Her accomplishments and hard work made my transition into the role as the new director fun, enjoyable and exciting.

2003 was truly a year of community involvement, participation, volunteer spirit and giving. Our first milestones were the baseball can drive, Fourth of July Celebration and parade proved to be fun, memorable, well-attended and supported. The B.E.A.R. Camp experienced one of its best seasons, with over ninety-six campers attending over a six-week period. The field hockey and soccer teams did very well this year and provided some great moments and parent support. The fall brought with it the spirit of giving as the community gave generously to help families in need. The warrant article approved by the Town of Jackson to help support the recreation department, VFW Haunted House, Harvest Supper, Holiday Craft Fair/Children's Gift Shop and Annual Giving are a testament to the strength of the Bartlett and Jackson communities. The volunteer spirit is alive and well in our community. Each event required many hours of hard work before, during and after each event. With the fear of not recognizing all of the wonderful people who worked in front of and behind the scenes during all of these events, I say thank you to everyone who contributed to the success of this department in 2003. I would especially like to thank the Board of Selectmen and Recreation Board of Directors for giving me the opportunity to work in such a great community.

As we look toward 2004 and the future, we know every improvement will help build a stronger department. 2004 will be a year of revitalization, realignment and expansion of services. Many challenges lie ahead and I am confident that we will meet them and develop a strong, viable and energetic recreation department. Thank you for a great year.

STEVE CANALES
Recreation Director

BARTLETT RECREATION PROPOSED BUDGET 2004

PROJECTED EXPENSES	AMOUNT	PROJECTED INCOME
Bartlett Recreation SAU #9		
Enrichment	$ 8,360	
Adult Education	1,000	
Half Athletic Director	600	
Outing Club (Rockets & Cars)	400	
Outing Club (2) (Destination Imagination)	400	
Nordic Ski Club	400	
Spirit Squad	800	
Referees Fees	1,860	
Elementary Field Hockey	800	
Assistant Elementary Field Hockey	400	
Elementary Boys Basketball	800	
Assistant Elementary Boys Basketball	400	
Elementary Girls Basketball	800	
Assistant Elementary Girls Basketball	400	
Grades 3 & 4 Boys Basketball	400	
Grades 3 & 4 Girls Basketball	400	
Elementary Soccer	800	
Assistant Elementary Soccer	400	
Grades 3 & 4 Soccer	400	
Grades 3 & 4 Soccer (2)	400	
Girls Softball	800	
Youth Flag Football	800	
Youth Flag Football (2)	800	
Sub Total	$22,620	$22,620
Town of Bartlett Staff		
Director's Salary	29,000	
AmeriCorp Position	4,000	
Sub Total	$33,000	$33,000
Bear Camp		
Staff/Injury Coverage	1,500	
Camp Staff/Transportation	10,455	
Camp Supplies/T-Shirts	1,300	
Life Guard	200	
Sub Total	$13,455	$13,500
Fundraising		
Direct Impressions	1,700	
Entertainment, Food, Port-a-Pots	1,500	
Food & Serving Supplies	150	
Gift Shop Expenses and Supplies	323	
Advertisement	200	
Field Hockey	800	
Team League Fees Tournaments	2,000	
Marketing	500	
Sub Total	$ 7,173	$ 9,200

Enrichment Revenue		
Enrichment Program Scholarships	1,000	
Enrichment Programs Deferred (SAU #9)	8,360	
Club Advisors Deferred (SAU #9)	1,200	
Sub Total	$10,560	$ 9,560
Adult Education		
Advertisement	200	
Adult Education Coordinator	1,000	
Sub Total	$ 1,200	$ 1,000
Teen & Family Activities		
Haunted House VFW	100	
Teen Nights	425	
Spring/Fall/Winter Bus Drivers	400	
Supplies	100	
Food/Entertainment	425	
VFW Building Lease	1,200	
Sub Total	$ 2,650	
Adult Sports Revenue		
Field Use	150	
Officials	1,860	
Sub Total	$ 2,010	$ 1,860
Administration & Utilities		
Utilities	1,500	
Office Supplies	1,000	
Postage/Mailing	150	
Advertising	1,200	
Accounting	225	
Federal Taxes	240	
Association Fees	175	
Heating Oil VFW	800	
Sub Total	$ 5,290	
Ball Field Maintenance		
Trash Pick-up	360	
Mowing & Lining Field	170	
Sub Total	$ 530	
Grant Monies		
Bushee Thorn Mt. Trust	800	
Sub Total	$ 800	
Town of Jackson Income		$ 6,700
TOTAL INCOME	$98,488	$98,240

BARTLETT-JACKSON TRANSFER STATION OPERATING ACCOUNT - 2003

Beginning balance 01/01/03	$ 1,577.34
Deposits	22,645.44
Sub Total	24,222.78
Minus expenses	21,151.00
Balance on hand - 12/31/03	$ 3,071.78

EXPENSES-OPERATING ACCOUNT	
AT & T	$ 257.75
B-B Chain	404.85
Chappell Tractor, tractor parts	299.99
Roger Clemons, loading mattresses	72.00
Conway Truck, roll off truck shaft, valves, etc.	878.56
A. Eastman & Son, dozer	590.00
Frechette Tire, tire & repairs	704.00
Lucy Lumber, misc. bldg. & equip. supplies	225.79
NH Dept. of Environmental Services, waste fees	73.78
New Hampshire Electric	3,242.63
North Conway Incinerator, haul off	9,110.16
Northeast Resource Recovery Assoc., tire removal	2,148.30
Postmaster, stamps	37.00
Jonathan Taylor Electrical Contracting, garage lights rep.	357.44
Tims Garage, equipment repairs	280.00
United Industrial Services, drum waste treatments	1,536.08
Verizon	369.68
Viking Office Products, checks	131.46
White Mountain Auto, equipment maintenance	431.53
TOTAL	$21,151.00

INCOME FOR OPERATING ACCOUNT	
Bartlett's Share	$ 3,500.00
Jackson's Share	1,500.00
Bartlett collected for tires/matt/refr/furn/etc.	10,449.00
Jackson collected for tires/matt/refr/furn/etc.	2,978.00
North Conway Incinerator, cans	3,507.36
George Abbott, steel	511.08
Chapman Scrap Metal, copper	200.00
TOTAL	$22,645.44

HIGHWAY DEPARTMENT REPORT

This year was a very busy year. The winter was a long one and this summer we have been working shorthanded. As you probably know, Earle Fernald was injured last spring and was finally able to return to work in late October. We are all very happy to have him back to work. We also welcomed Donald Miller to the Highway Department in October and he has been a good addition to the crew.

Although shorthanded, we did continue with our summer work. We repaired 2400 feet of road on Thorn Hill Road to complete the reclaiming and also hot topped it. We also did our hole patching and we shimmed over two miles of roads using Allstate Paving Company, which I feel saved the town time, materials and money and was professionally done.

We also shimmed the following roads: Cobb Farm Road, Glenwood Ave., Littlefield Road, Popple Hill Road, Mt. Pickering Road, Karwendahl Strasse, Munchen Strasse, and a small part of Linderhof Strasse as well as the crossroad between Rte. 16 and 16A. We also replaced several pipes this summer and would like to thank the people who use our roads for their patience when we have to closed down a road for paving or replacing pipes. Thank you to our Police Department and Fire Department for all their support and, most importantly, the girls at the Town Office for all of their support. I feel without the total support of each other, our jobs would be more difficult.

We also did our grading of the dirt roads and would like to thank Allen Eastman for letting us use his grader, as our grader was broken down. We were waiting for the ring and pinion parts all summer in order to repair our own grader.

I would like to thank the Town of Bartlett Selectmen for all of their help and trust in me for the last three years I have been Road Agent. This was my last year as I retired as of December 18, 2003. Last but not least, I would like to thank the townspeople for their cooperation and tax dollars to make the town roads clear in the winter and repaired in the summer.

Respectfully submitted,

VINCENT L. BAILEY
Road Agent

2003 TOWN MEETING MINUTES
TOWN OF BARTLETT, NEW HAMPSHIRE

Moderator Robert Clark opened the Annual Town Meeting by swearing in election officials and then opened the polls at the Bartlett Town Hall on Tuesday, March 11, 2003 at 8:00AM by reading the following:

"To the inhabitants of the Town of Bartlett, New Hampshire in the County of Carroll in said State, qualified to vote in the Town affairs: You are hereby notified to meet in the Town Hall in said Bartlett on Tuesday, March 11, 2003 at eight o'clock in the forenoon to act upon the following subjects hereinafter set forth. The voting on Article 1 - 8 will be by official ballot at the Town Hall and the polls shall open for balloting at eight o'clock in the forenoon and shall not close before seven o'clock in the evening. The following articles (Articles 9 - 31) in the warrant will be acted upon on Thursday, March 13, 2003 at six thirty o'clock in the evening at the Josiah Bartlett Elementary School in Bartlett Village. We hereby certify that we posted a like copy of said Town Warrant and Budget on February 24, 2003 at the Post Offices in Glen and Bartlett, at the Town Hall in Intervale (Bartlett) and the Josiah Bartlett Elementary School (the places of meeting), all being public places within the said Town of Bartlett, New Hampshire. A true copy of warrant attest: Board of Selectmen: Gene G. Chandler, Douglas A. Garland, and David A. Shedd."

Moderator Clark went on to read the following articles:

ARTICLE 1. To choose all necessary Town Officers for the ensuing year.

ARTICLE 2. Are you in favor of adoption of AMENDMENT No. 1 as proposed by the Planning Board for the Town of Bartlett Zoning Ordinance as follows: To drop specific provision #2 in the Ridgeline and Hillside Overlay District. This will change setback from streams to 20' which is the same as the rest of the Zoning Ordinance. YES [ ] or NO [ ] (Planning Board favors)

ARTICLE 3. Are you in favor of the adoption of AMENDMENT No. 2 as proposed by the Planning Board for the Town of Bartlett Zoning Ordinance as follows: To amend specific provision #8 in the Ridgeline and Hillside Overlay District to read: "Exterior lighting producing more than 2000 lumens of light per fixture shall be installed no more than 15' above the ground level and shall be installed or shielded in such a manner as to conceal light sources, lamps and reflector surfaces from view substantially beyond the perimeter of the area to be illuminated." YES [ ] or NO [ ] (Planning Board favors)

ARTICLE 4. Are you in favor of the adoption of AMENDMENT No. 3 as proposed by the Planning Board for the Town of Bartlett Zoning Ordinance as follows: Change Article XII Non-Conforming Uses, Lots and Structures, Section B-7 to read: "Non-conforming structures destroyed by fire, natural disaster or obsolescence may be repaired or replaced if the degree of non-conformity is not altered." YES [ ] or NO [ ] (Planning Board favors)

ARTICLE 5. Are you in favor of the adoption of AMENDMENT No. 4 as proposed by the Planning Board for the Town of Bartlett Zoning Ordinance as follows: To Article XI Setbacks, Section D, add the following: "All structures

located along the Saco River corridor will have a minimum set back of 50' from the normal high water mark as defined by the State of NH per NH RSA 483-B:4, 11-A." YES [ ] or NO [ ] (Planning Board favors)

ARTICLE 6. Are you in favor of the adoption of AMENDMENT No. 5 as proposed by the Planning Board for the Town of Bartlett Zoning Ordinance as follows: (a) To add to Article XIII Permitted Uses, Section C -Town Commercial District the following: "All rental businesses not defined as renting a motorized vehicle (b) to add to Article XVIII Board of Adjustment, Section D - the following: "All rental businesses renting a motorized vehicle" and (c) to add to Article XIX Definitions, the following: "RENTAL BUSINESS -Business establishment that rents items to the public." and MOTORIZED VEHICLE - All vehicles using a motor to propel itself. This includes but is not limited to: cars, trucks, motorcycles, all terrain vehicles, snowmobiles, construction equipment, etc." YES [ ] or NO [ ] (Planning Board favors)

ARTICLE 7. Are you in favor of the adoption of AMENDMENT No. 6 as proposed by the Planning Board for the Town of Bartlett Zoning Ordinance as follows: To move "Car Wash" from Article XIII Permitted Uses, Section C, #27 to Article XVIII Board of Adjustment, Section D, letter (w) under Special Exceptions. YES [ ] or NO [ ] (Planning Board favors)

ARTICLE 8. Are you in favor of the adoption of AMENDMENT No. 7 as proposed by the Planning Board for the Town of Bartlett Zoning Ordinance as follows: Article IV General Provisions - Section P - Outdoor Lighting to define more specifically the type of lighting permitted under canopies, height of fixtures, light sources and shielding, intensity of lighting and sign illumination. YES [ ] or NO [ ] (Planning Board favors)

Moderator Robert Clark noticed that the Bartlett-Jackson Cooperative School ballot was printed incorrectly listing candidates in the wrong positions. Moderator Clark contacted the SAU No. 9 office and the Secretary of State's office to determine the proper procedure. The ballots were corrected and a new supply printed. The Town of Jackson was notified and a supply of corrected ballots were delivered to them.

Voting occurred until 7:00 PM when the polls were closed and ballots were counted. There were 319 ballots cast. The results were announced as follows: (*denotes winners)

TOWN BALLOT

Selectman (3 yrs) - Douglas Garland = 277*
Library Trustee (3 yrs - Vote for Two) - Susette Villaume = 263*
Jean Gustin = 259*
Treasurer (2 yrs) - Jean Mallett = 286*
(this was to correct the term to bring it back to a 3 yr. term)
Supervisor of the Checklist (3 yrs) - Beverly Mellen = 275*
Planning Board Member (3 yrs - Vote for Two) - Patricia Rogerson = 252*
Brenda Monahan (write-in) = 23*
Moderator (2 yrs) - Robert Clark = 273*

Trustee of the Trust Funds (3 yrs) - Deni DuFault = 281*
Auditor (1 yr) - Francis Matranga = 274*

Zoning Amendments
Article 2 - Amendment No. 1 - RHOD stream setback - Yes = 251 / No = 39 **(Passed)**
Article 3 - Amendment No. 2 - RHOD lighting change - Yes = 259 / No = 30 **(Passed)**
Article 4 - Amendment No. 3 - Non-conforming structure replacement - Yes = 266 / No = 32 **(Passed)**
Article 5 - Amendment No. 4 - Setback from Saco River of 50' - Yes = 261 / No = 27 **(Passed)**
Article 6 - Amendment No. 5 - Rental businesses/Motorized Vehicle - Yes = 245 / No = 31 **(Passed)**
Article 7 - Amendment No. 6 - Car Wash as Special Exception - Yes = 163 / No = 49 **(Passed)**
Article 8 - Amendment No. 7 - Outdoor lighting changes - Yes = 180 / No = 46 **(Passed)**

SCHOOL BALLOT
Member of School Board (3 yrs. - Vote for Two) - Nancee Caughey = 221*
David Lennon = 179 *
Michelle Rober = 153
Moderator (1 yr) - Robert Clark = 281*
Treasurer (1 yr) - Sheila Glines = 283*
Clerk (1 yr) - Gerry Tilton (write-in) = 35*

BARTLETT JACKSON COOPERATIVE SCHOOL BALLOT
Bartlett Member of School Board (3 yrs - Vote for Two) - Deborah Lyons = 241*
There were various write-ins for the second seat but none got at least 10 votes)
Jackson Member of School Board (3 yrs) - Candide Mays = 221*
Moderator (1 yr) - Norman Head = 261*
Treasurer (1 yr) - various write-ins but none got at least 10 votes
Clerk (1 yr) - Gerry Tilton = 259*

There were write-ins for various positions and a copy of those are on file at the Town Clerk's office. Those vacant positions for which adequate votes for one person were not obtained will be handled by the Board that is responsible for filling those positions as set by law.

The meeting was adjourned until Thursday, March 13, 2003 at 6:30pm at the Josiah Bartlett Elementary School.

Moderator Clark opened the deliberative portion of Town Meeting held on Thursday, March 13, 2003 at the 6:30pm at the Josiah Bartlett Elementary School. Clark asked the Girl Scouts to lead the Pledge of Allegiance. Clark then

repeated the results from Tuesday's voting as listed above. Clark explained that there would be at least one ballot vote at this meeting and instructed voters to go check in with the Supervisors of the Checklist in order to get their ballots.

He then proceeded with the rest of the warrant as follows:

ARTICLE 9. Shall we modify the elderly exemptions from property tax in the Town of Bartlett, NH, based on assessed value, for qualified taxpayers (as provided in NH RSA 72:39-a-b) to be as follows:

For a person 65 years of age up to 75 years:	$10,000
For a person 75 years of age up to 80 years:	$20,000
For a person 80 years of age or older:	$30,000

To qualify, the person must have been a New Hampshire resident for at least 5 years; own the real estate individually or jointly, or if the real estate is owned by such person's spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of not more than $20,000 if single or, if married, a combined net income of less than $30,000; and own net assets not in excess of $50,000 excluding the value of the person's residence. (Majority ballot vote req'd to pass). Motion was made and seconded to accept the article as read. Selectman Chandler spoke to the article, explaining that a resident had come to the Selectmen asking for changes to the Elderly Exemption, they discussed various options for each category, they reviewed what the rest of the towns in Carroll County and some other towns currently have, and the Selectmen agreed to put this on the warrant. Motion was made by John Murphy (Dundee Rd.), seconded by Bill Fabrizio to remove the last sentence regarding assets. Murphy stated he wanted to remove the limit of assets on this. Chandler reviewed the NH RSA on this and felt that if we did not follow the wording as listed in the statute that the whole article would be ruled invalid by the NH Dept. of Revenue Administration. Fabrizio withdrew his second and Murphy withdrew his motion. Murphy then made a motion to amend the assets limit amount to $125,000, which was seconded by Fabrizio. Vote was taken on the amendment - **Passed asset limit of $125,000.** Clark explained that voting on the article must be done by ballot, that the amended amount of the assets was $125,000 with the rest of the article remaining the same, he opened the polls at 6:50pm and stated the polls would remain open for an hour. The following results were read later after the polls closed and ballots counted - **Passed as amended with assets not exceeding $125,000 - Yes = 78 / No = 14.**

ARTICLE 10. To see if the Town will vote to raise $1,383,515.00 to defray Town charges for the ensuing year and make appropriations of the same. Selectmen favor. Motion was made and seconded to accept the article as read. Selectman Chandler made a motion, seconded by Selectman Shedd, to amend the bottom line of the budget by adding $5,000 for fuel costs. Chandler explained that at the time the budget was prepared, gas prices were a lot different than what they are now and the Selectmen have concerns that the police, fire, highway, and town hall will need more funding for heat and gasoline due to this. Bill Fabrizio then tried to amend the budget as well but the Moderator ruled that we must address the first amendment before we can do another one. Chandler went on to review each line of the budget and answering questions as he went along. Vote was taken on the amendment of adding $5,000 = **PASSED.** Clark then recognized

Fabrizio who made a motion to add $30,500 to acccount no. 4520, which was seconded. Fabrizio stated that the Recreation Director should be part of the regular budget like all the other employees, that the school has included the rec. dept. as part of their budget and it was time the town did, and he would be making a motion to remove that amount from Article 17 when we get to that article. Vote was taken on the amendment to add $30,500 to line 4520 of the budget - **PASSED.** No further discussion. Vote was taken on the article as amended for a total of $1,419,015 - **PASSED $1,419,015.**

ARTICLE 11. To see if the Town will vote to raise and appropriate the sum of $100,000.00 for town road improvements. Selectmen favor. Motion was made and seconded to accept the article as read. Selectman Chandler spoke to the article. No discussion. Vote was taken on the article - **PASSED ($100,000).**

ARTICLE 12. To see if the Town will vote to raise and appropriate the sum of $11,000.00 for the installation of a security system including a smoke and burglar alarm at the Town Hall. Selectmen favor. Motion was made and seconded to accept the article as read. Selectman Shedd spoke to the article. Fire Chief Labbe asked whether the fire alarm will be interior or exterior monitoring. Shedd stated that when we get to the point of deciding on exactly what the system will be, that the Board will ask for his input. No further discussion. Vote was taken on the article - **PASSED ($11,000).**

ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of $10,000.00 for renovations to the basement of the Town Hall for office space, interview room, evidence storage and other office facilities for use by the police department. Selectmen favor. Motion was made and seconded to accept the article as read. Selectman Garland spoke to the article. Leslie Mallett asked if this included making the bathrooms handicap accessible, repairing the floor in the lobby and the carpeting in front of the Town Clerk/Tax Collector window and made the motion to add $10,000 to the article for this purpose. Homer Holmes seconded the motion. Moderator Clark ruled the amendment out of order because it would be changing the intent of the article as posted. Holmes withdrew his second and Mallett withdrew her motion. Selectman Chandler explained that there is money in the budget under General Gov't Buildings to do work on the bathrooms, that we have done various projects at Town Hall, and that the lobby and rug would be projects for next year. Frank Graham stated that with his police experience he knew the need for security during interrogation and made a motion to add $5,000 to be sure it would be secure, which was seconded. Selectman Chandler stated that there was enough in the article to cover the project, the Chief was happy with the plan, and he didn't know what we would do with the extra money. Vote was taken on the amendment to add $5,000 - **FAILED** (hand vote was taken). Bill Duggan stated that he felt the town hall needs work but would like a study on getting a new Town Hall, that it was an old building and expensive to maintain. Mallett stated that the Rec. Dept. was forming a long range facilities committee to look at options, that they could include town facilities as a whole in it, and anyone interested in being on the committee could contact her. No further discussion. Vote was taken on the article - **PASSED ($10,000).**

ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of $20,600.00 for the purchase of a police cruiser, radar, and associated radio and light equipment. Application is being made for a 50% matching grant for the radar from the State Highway Safety program. Selectmen favor. Motion was made and seconded to accept the article as read. Selectman Chandler spoke to the article. Homer Holmes asked if this included a video camera. Chandler stated no, the Chief did not ask for it in his request. Chief Connifey stated that a video camera cost about $2,500, he did not ask for it and didn't do any research on it. Holmes made a motion to add $2,500 to the article for video equipment, seconded by Frank Graham. Vote was taken on the amendment - **PASSED +$2,500.** Vote was taken on the article as amended in the amount of $23,100. **PASSED ($23,100)**

ARTICLE 15. To see if the Town will vote to change the purpose of an existing Truck Capital Reserve Fund to the Highway Truck Capital Reserve Fund and to raise and appropriate the sum of $30,000.00 to be placed in this fund. Selectmen favor. (2/3 vote required) Motion was made and seconded to accept the article as read. Chandler spoke to the article explaining that the Road Agent feels we will need to purchase a truck next year costing about $80,000, and when we see how the tax rate is going, we'll decide whether to buy it outright next year, bond it, or use some of this money towards it. Vote was taken on the article - **PASSED BY THE REQUIRED 2/3 - HAND VOTE - YES = 63 / NO = 3.**

ARTICLE 16. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of NH RSA 35:1 for the purpose of Recreation Land or Easement Acquisition and to raise and appropriate the sum of $5,000.00 to be placed in this fund. Selectmen favor. (Majority vote required) Motion was made and seconded to accept the article as read. Selectman Shedd spoke to the article. No discussion. Vote was taken on the article - UNANIMOUS VOICE VOTE - **PASSED BY THE REQUIRED MAJORITY.**

ARTICLE 17. To see if the Town will vote to raise and appropriate the sum of $30,500.00 for salary and benefits for the Recreation Director and the sum of $4,000.00 for an office assistant through the Americorps program. Garland and Shedd favor/Chandler favors $30,500 for the Director but not the $4,000 office position. Motion was made and seconded to accept the article as read. Bill Fabrizio made a motion to deduct the salary and benefits of the Recreation Director in the amount of $30,500, which was seconded. Fabrizio explained that since it was now in the budget it didn't need to be here. Vote was taken on the amendment to reduce the article by $30,500 - **PASSED.** Selectman Garland spoke in favor of the Americorps assistant. Bert George asked what the Americorps person does. Leslie Mallett, Chairman of the Rec. Dept. Board of Directors, explained what Kate Hammond, the Americorps person, does. Vote was taken on the article as amended less $30,500 - **PASSED ($4,000).**

ARTICLE 18. To see if the Town will vote to raise and appropriate the sum of $7,000 for water testing at the old landfill site. Selectmen favor. Motion was made and seconded to accept the article as read. Selectman Shedd spoke to the article and then made a motion to amend the article by removing $1,000 making the sum $6,000, which was seconded by Garland. The reduction is due to the successful bidder on the project coming in at $5,895. Peter Villaume asked if the

town was responsible for the old dump in the village. Chandler stated no, that was on private property, the town is only responsible for the landfill at Roger's Crossing (Garland property). Bill Duggan asked if the landfill at Roger's Crossing wasn't private property also. Chandler stated yes, but the closure contract stated the town had to close it. Duggan asked how many years were left on the testing, when was the last time we did it, and why haven't we done it before this. Chandler stated that the Selectmen will probably disagree on the answers, however, the reason it took so long to close the landfill was because the State was trying to make us close it under the new rules and we contended and won on the fact that we were issued a permit with a closure plan before the new rules were implemented and that was how we would close it, thus saving the town a lot of money. Shedd stated we are supposed to do testing each year for 30 years after the landfill is closed, which was about 5 years ago. Duggan asked why this was coming up now, was it because of the land transferring. Chandler stated he didn't know the land was transferring but that the State hadn't pushed for it until last year. Donna Iovino, owner of the land where the old dump is in the village, stated it was not the property owner's responsibility to close it. Chandler stated that the town put cover material on the old dump when it closed but had no agreement beyond that. No further discussion. Vote was taken on the amendment - **PASSED TO REMOVE $1,000.** Vote was taken on the article as amended - **PASSED ($6,000).**

ARTICLE 19. To see if the Town will vote to raise and appropriate the sum of $500.00 and grant to the Eastern Slope Airport authority for its use in operating the Eastern Slope Regional Airport in 2003. Selectmen favor. Motion was made and seconded to accept the article as read. Chandler read a statement from the town's representative to the Airport Authority, George Howard, who was unable to attend. No discussion. Vote was taken on the article - **PASSED ($500).**

Moderator Clark announced he was closing the polls at 7:50pm and asked the ballot counters to count the ballots on Article 9 and report back to him. He then continued with the warrant.

ARTICLE 20. To see if the Town will vote to raise and appropriate 100% from the cable franchise fees to support the operations and equipment needs of the Public Education and Government channel. The specific withdrawal of these funds can be discussed. No property funds will be raised to support this warrant article. Agreeable to a petition signed by Laura Slitt and others. Selectmen oppose. Motion was made by Selectman Chandler, seconded by Selectman Garland to pass over this article. Chandler explained that we received this petition very close to the deadline to receive petitions and subsequently found out that NH Dept. of Revenue will rule this article invalid because no dollar amount is specified. Therefore, the Selectmen added the following article (Article 21) so it could be discussed. Vote was taken - **PASSED OVER.**

ARTICLE 21. To see if the Town will vote to authorize the Selectmen, at their discretion, to distribute to a Public Education and Government station up to 25% of the cable franchise fee that the town receives from Adelphia Cable in 2003. This expenditure is not to exceed $10,000.00 and is to be used to cover the costs of taping and televising Town of Bartlett governmental and educational meetings and events. Chandler favors $6,400 (last year's amount)/Garland and

Shedd favor. Motion was made and seconded to accept the article as read. Dick Glines, Bartlett's rep. to the Valley Vision Board of Directors, spoke to the article. Glines then made a motion to amend the amount to $25,000 (adding $15,000), which was seconded. Glines explained that he felt it would be distributed as $20,000 for Bartlett Selectmen Meetings, every third Planning Board meeting, and important school meetings with the other $5,000 for Bartlett variety programs. Laura Slitt, videographer for Valley Vision and lead petitioner of Art. 20, spoke in favor of the article, asking voters to look at what Valley Vision is and could be, not what it was when it was having problems. John Murphy (Dundee Rd.) asked to have Homer Holmes speak to explain some things. Holmes spoke explaining some of the history of the local station and derivation of funds. David Roode asked Glines how we will know it will be broken out the way Glines described. Glines stated that he will ask the Selectmen to enter into an agreement that covers this. Roode asked if the article will still read to be disbursed at the Selectmen's discretion. Glines stated he wants to remove the words "at their discretion" and the amount to be $25,000. Vote was taken on the amendment to remove the words "at their discretion" and change the amount to $25,000 - **FAILED (hand vote - Yes = 33/ No = 35).** Selectman Garland stated that he asked this question before when Valley Vision met with the Selectmen and hasn't gotten an answer yet, but if we partially fund them, will we get the programs paid for that we want. Garland went on to explain that the only reason this article is on the warrant is because the Selectmen put it there so it could be discussed. Glines stated we would get $10,000 of $229/hr shows, however, the Board is exploring such options for the variety shows that if your show is not popular enough, then you have to get your own sponsorship. Glines asked that Dot Seybold, a non-resident and Valley Vision Board Member and Treasurer, be allowed to speak. The body gave their approval for her to speak. Seybold stated that whatever amount of money is approved, the Valley Vision Board will work with the Selectmen to agree to a schedule of coverage. Sandy Hall and Frank Moffatt spoke in favor of the article from an education standpoint. Bill Duggan asked where the balance of the franchise fee money goes if it is not spent in this article. Chandler stated it is used as revenue to reduce property taxes. Bill Fabrizio complained about the scheduling of the playing of the Annual Bartlett School Meeting in parts I, II, and III and has yet to see the whole thing; he feels it was an important meeting that set the tone for the whole valley on this issue and should have run in its entirety in a timely manner. Paula Graham made a motion to amend the article to $20,000, which was seconded. Selectman Chandler spoke against it, stating that he feels the town should see what happens with improvements by Valley Vision, the $10,000 is an increase from last year, and we wouldn't even be discussing it if the Selectmen hadn't put this article on the warrant so they feel there is some value there. Charles Osgood asked to call the question, which was seconded. Vote taken to call the question - **PASSED.** Vote was taken on the amendment to $20,000 (adding $10,000) - **FAILED.** Motion was made to call the question, which was seconded. Vote to call the question - **PASSED.** Vote was taken on the article - **PASSED ($10,000 as worded).**

ARTICLE 22. To see if the Town will vote to raise and appropriate the sum of $1,348.00 to help defray the costs of Service Delivery of the Mt. Washington Valley Chapter of the American Red Cross. Agreeable to a petition signed by

Janice Mudgett and others. Chandler opposes - not a proper use of town funds for national organizations/Garland favors/Shedd opposes. Motion was made and seconded to accept the article as read. Terri Goldblatt, local director, spoke to the article. Homer Holmes asked about the Thorn Hill Lodge incident where the Red Cross did not respond. Goldblatt responded that there was a miscommunication that evening and it was unfortunate. Vote was taken on the article - **PASSED ($1,348)**

Motion was made and seconded to combine Articles 23-28 and vote on them as a block. Karen Hebert spoke on behalf of Starting Point and thanked the voters for their support in the past. Vote was taken on combining Articles 23-28 - **PASSED.** Vote was taken on Articles 23-28 - **ALL ARTICLES PASSED as follows:**

ARTICLE 23. To see if the Town will vote to raise and appropriate the sum of $3,582.00 to assist Carroll County Mental Health Service. Agreeable to a petition signed by Lisa DuFault and others. Selectmen favor. **PASSED ($3,582)**

ARTICLE 24. To see if the Town will vote to raise and appropriate the sum of $4,769.00 to support Bartlett home delivered meals (Meals on Wheels), congregate meals, transportation, and program services provided by the Gibson Center for Senior Services, Inc. Agreeable to a petition signed by Yvonne Kinsman and others. Selectmen favor. **PASSED ($4,769)**

ARTICLE 25. To see if the Town will vote to raise and appropriate the sum of $7,920.00 for the support of the White Mt. Community Health Center to help meet the healthcare needs of the uninsured and underinsured residents of Bartlett. Agreeable to petition signed by Coleman Scott Moffett and others. Selectmen favor. **PASSED ($7,920)**

ARTICLE 26. To see if the Town will vote to raise and appropriate the sum of $3,000.00 for support of the Tri-County Community Action Program for the purpose of continuing services of the Fuel Assistance Program for the residents of Bartlett. Agreeable to a petition signed by Ellen Hayes and others. Selectmen favor. **PASSED ($3,000)**

ARTICLE 27. To see if the Town will vote to raise and appropriate the sum of $2,200.00 for the Early Support and Services Program (birth to 3 yrs.) of Children Unlimited, Inc. Agreeable to a petition signed by Kimberly Perley and others. Selectmen favor. **PASSED ($2,200)**

ARTICLE 28. To see if the Town will vote to raise and appropriate the sum of $1,000.00 in support of Starting Point providing crisis services to the victims of domestic and sexual violence and their children. Agreeable to a petition signed by Karen Hebert and others. Selectmen favor. **PASSED ($1,000)**

ARTICLE 29. To see if the Town wishes to amend the existing agreement under Section 218 of the Social Security Act by excluding the services performed by election workers for a calendar year in which the remuneration paid for such service is less than $1,200. The $1,200 limit on the excludable amount of remuneration paid in a calendar year for the services specified in this modification will be subject to adjustment for calendar years after 2002 to reflect changes in wages in the economy without any further modification of the agreement, with respect to such services performed during such calendar years, in accordance with Section 218(c)(8)(B) of the Social Security Act. Selectmen favor. Motion was

made and seconded to accept the article as read. Chandler explained the article is to allow us to pay election workers up to $1200 without having to take out Social Security. No discussion. Vote was taken - **PASSED.**

ARTICLE 30. To see if the Town will vote to amend the Floodplain Development Ordinance with the changes, deletions, and additions as posted at the Town Hall and other public places throughout Town and printed elsewhere in this Town Report. Selectmen favor. Motion was made and seconded to accept the article as read. Chandler stated the changes were listed on page 9 of the town report, they were done at the suggestion of the NH Office of Emergency Management and Office of State Planning, and are mainly housekeeping. No discussion. Vote was taken - **PASSED.**

Moderator Clark announced the results of the voting on Article 9 - Elderly Exemption change as being Yes = 78 and No = 14 **(Article 9 Passed as amended with $125,000 asset limit).**

ARTICLE 31. To transact any other business that may legally come before said meeting. Bill Fabrizio asked when we are going to fix the ongoing problem with the septic and water freezing at the Transfer Station very year. Selectman Shedd spoke to the article explaining the work that was being done to try to correct the problem. Fabrizio stated it had been 4 weeks now. Shedd responded that it was three weeks but apologized, said it had been too long but they are working on it.

Motion was made by Bill Fabrizio, seconded by Roger Labbe to adjourn. Vote was taken - **adjourned at 9:05PM.**

Respectfully submitted,

Lynn P. Jones

Lynn P. Jones,
Administrative Assistant to the Selectmen

Leslie A. Mallett

Leslie A. Mallett,
Town Clerk

VITAL STATISTICS

TO THE SELECTMEN - In compliance with an act of Legislature passed June session 1887, requiring clerks of towns and cities to furnish a transcript of the records of births, marriages, and deaths to the municipal officers for publication in the Annual Report, I hereby submit the following:

BIRTHS REGISTERED IN THE TOWN OF BARTLETT FOR THE YEAR ENDING DECEMBER 31, 2003

DATE	NAME OF CHILD	NAME OF FATHER	NAME OF MOTHER	PLACE OF BIRTH
1/7/03	Chauvin-Poster, Vaera Elizabeth	Poster, Anton	Chauvin, Heidi Elizabeth	North Conway, NH
8/4/03	Sauvageau, Ayden Rain	Sauvageau, Michael M.	Sauvageau, Jennifer Lynn	Bartlett, NH

MARRIAGES REPORTED IN THE TOWN OF BARTLETT FOR YEAR ENDING 12-31-03

DATE	GROOM'S NAME	GROOM'S RESIDENCE	BRIDE'S NAME	BRIDE'S RESIDENCE	TOWN OF ISSUANCE	PLACE OF MARRIAGE
1/4/03	Zaniboni, James W.	Woburn, MA	Collins, Kara E.	Woburn, MA	Bartlett	Conway
2/22/03	McManus, Jerry	Bartlett, NH	LaFlame, Tammy M.	Bartlett, NH	Bartlett	Conway
2/23/03	Main Sheldon Lee	Camden, ME	Williams, Kimberly J.	Camden, ME	Bartlett	Jackson
2/25/03	Johnson, Ian M.	Conway, NH	Bezerra, Leslie R.	Bartlett, NH	Bartlett	Conway
3/1/03	Barnes, Eric R.	Saco, ME	Swartz, Bonnie L.	Saco, ME	Bartlett	Jackson
3/4/03	Bartlett, David E.	Bartlett, NH	Warner, Jennifer A.	Bartlett, NH	Bartlett	Conway
3/8/03	Kallio, Donald M.	Hope Valley, RI	Daly, Jennifer A.	Hope Valley, RI	Bartlett	Jackson
3/22/03	Dwinnell, George L.	Middelboro, MA	Bell, Margaret M.	Middleboro, MA	Bartlett	Eaton
4/5/03	Dewar, Michael K.	Bartlett, NH	Thompson, Peggy J.	Fryeburg, ME	Bartlett	Conway
5/17/03	McCall, Matthew J.	Dedham, MA	Murphy, Kerrie A.	Dedham, MA	Bartlett	N. Conway
6/7/03	Parker, Richard L.	Bartlett, NH	McCarthy, Linda L.	Bartlett, NH	Bartlett	Tamworth
6/8/03	Sidoti, Thomas F.	Conway, NH	Tibbetts, Melissa J.	Conway, NH	Bartlett	Jackson
6/14/03	Hemberger, Michael M.	N. Bergan, NJ	Now, Karen S.	Brooklyn, NY	Bartlett	Conway
6/21/03	Chenard, Christopher M.	Norfolk, MA	Essex, Carrie L.	Norfolk, MA	Bartlett	Jackson
7/8/03	Lopresti Jr. Charles S.	Raynham, MA	Stureman, MorningStar	Raynham, MA	Bartlett	Bretton Woods
7/26/03	Cummisky, Jeffrey F.	Dudley, MA	Campisano, Cynthia D.	Dudley, MA	Bartlett	Jackson
8/2/03	Buker, Harold F.	Bartlett, NH	Rowe, Patricia A.	Bartlett, NH	Bartlett	Glen
8/2/03	Carter, Jeffrey C.	Brooklyn, NY	Apte, Ariel H.	Brooklyn, MA	Bartlett	Conway
8/4/03	Bobst III, Harry T.	Brockton, MA	Sullivan, Kathleen J.	Brocton, MA	Bartlett	Bartlett
8/9/03	Vogler, Darrell A.	Bartlett, NH	Parker, Tanya Y.	Bartlett, NH	Bartlett	Bartlett
8/9/03	Battles, Crispin R.	Bartlett, NH	Husson, Cheryl A.	Bartlett, NH	Bartlett	Jackson
8/22/03	Edmunds, Stephen C.	Bartlett, NH	Coffran, Amy J.	Bartlett, NH	Bartlett	Bartlett
8/30/03	Lawson, Warren P.	Bartlett, NH	Kotlyarova, Tetyana E.	Bartlett, NH	Ossipee	Intervale
9/20/03	Urdi, John J.	Bartlett, NH	Minton, Nora P.	Bartlett, NH	Bartlett	Bretton Woods
9/20/03	Martocci, Michael R.	N. Branford, CT	Paglierani, Lynne	Hamden, CT	Bartlett	Conway
10/11/03	Bova, Peter V.	Bartlett, NH	Lyman, Melanie S.	Bartlett, NH	Conway	Madison
11/22/03	Pearson, Matthew D.	Mapleville, RI	Peperis, Amy J.	Mapleville, RI	Bartlett	Jackson
11/29/03	Libby, Alan M.	Bartlett, NH	Libby, Debra S.	Windham, ME	Bartlett	Bartlett
12/1/03	Shevalier, Dix C.	Bartlett, NH	Gilmour Mary H.	Bartlett, NH	Conway	Carroll
12/21/03	Souto, Alex C.	Boco Raton, Fl	McNally, Stefanie M.	Intervale, NH	Bartlett	Bartlett

REPORT OF DEATHS IN THE TOWN OF BARTLETT FOR THE YEAR ENDING 12-31-03

DATE	NAME OF DECEASED	PLACE OF DEATH	NAME OF FATHER	MAIDEN NAME OF MOTHER
1/6/03	Wakefield, Donald A.	Bartlett, NH	Wakefield, Donald	Kittredge, Marjorie
1/19/03	Guarrancino, Donna M.	Bartlett, NH	DeFlumere, John	LoConte, Therese
2/1/03	Fagundes, Mario J.	Jackson, NH	Fagundes, Mario	Mont, Agnes
2/8/03	Mcmanus, Anna M.	Portland, ME	Muller, Wilhelm	Schlarch, Kreszentia
3/25/03	McManus, James R.	Bartlett, NH	McManus, Patrick	Cavanaugh, Mary
3/28/03	Tucker, Alexus M.	North Conway, NH	Unknown, Unknown	Tucker, Nikole
4/15/03	Trecarten, Joanna	Bartlett, NH	Whitcher, Earle	MacNab, Elfreda
5/2/03	Oldmixon, William J.	North Conway, NH	Oldmixon, Ralph	Biggerman, Frances
5/18/03	Ewens, Wayne E.	North Conway, NH	Ewens, Robert	Delise, Phyllis
6/6/03	Anthony, Roger Edson	Hartford, VT	Anthony, Minard	Ward, Adelaide
6/6/03	Pierce, Anita D.	Bartlett, NH	Tiszkus, Alphonse	Soule, Beverly
6/9/03	Mills, Marilyn Louise	North Conway, NH	Not Reported	Not Reported
6/17/03	Russell, Thomas C.	North Conway, NH	Russell, Uriah	Hackett, Bessie
6/18/03	Comings, Madelon B.	North Conway, NH	Not Reported	Not Reported
7/24/03	Thompson, Melvin C.	North Conway, NH	Thompson, Ralph	Sanborn, Louise
8/10/03	Laughlin, Norman F.	North Conway, NH	Laughlin, Frank	Steiner, Louise
8/16/03	Canty, Frances P.	Orlando, FL	Not Reported	Not Reported
8/18/03	Guptill, Irving E.	Glen, NH	Guptill, Merlin	Gordon, Barbara
9/17/03	Chandler, Nancy K.	Bartlett, NH	Sheehan, Maurice	Welch, Elizabeth
9/22/03	Sanborn, Luella M.	North Conway, NH	Not Reported	Not Reported
10/14/03	Henn Albert Charles	Portland, ME	Henn, Frank	Hartwig, Carolyn
10/30/03	Dubray, Ronald E.	Bartlett, NH	Dubray, Conrad F.	Labranche Jeanne
12/4/03	Thibodeau, William N.	North Conway, NH	Thibodeau, Henry	Bellefeuille, Rosa
12/22/03	Forbes, Aloysius	Winter Haven, FL	Not Reported	Not Reported
12/26/03	Darrah Sr., Douglas P.	North Conway, NH	Not Reported	Not Reported

I hereby certify that the above and foregoing is a true transcript of the record of all births, marriages, and deaths that have been reported to me for the year ending DECEMBER 31, 2003.

LESLIE A. MALLETT, Town Clerk

TOWN OF BARTLETT REGULATIONS

The Town of Bartlett Officials closely monitor compliance with the following ordinances, regulations, and by-laws. This list is provided to make people aware that these regulations exist and a summary of each regulation appears here. Complete descriptions may be obtained from the Selectmen's Office and any questions should be directed to that office.

* * * * * * * * * * * * * *

WINTER PARKING ORDINANCE: prohibits parking on town streets between Nov. 1 and May 1 (24 hours a day). Violation = fine of up to $50.00 plus towing charges.

SNOW PLOWING REGULATION: prohibits the plowing of snow into or across any town road.

EXCAVATION PERMIT REGULATION: requires permits to be acquired 24 hours prior to excavation in a town road. Violation - fine of $100.00.

ILLEGAL DUMPING ORDINANCE: prohibits dumping and littering at other than in authorized areas at the Transfer Station. Violation - fine of $100.00.

ALCOHOLIC BEVERAGE ORDINANCE: prohibits drinking of alcoholic beverages in public places. Violation - fine of $25.00.

TEST PIT INSPECTION ORDINANCE: requires inspection of pits prior to application for State septic design approval. Fee of $20.00 per pit dug.

SEPTIC SYSTEM DESIGN AND CONSTRUCTION ORDINANCE: governs the design and construction of septic systems and requires all septic system designs, prior to submission to the State, to be reviewed by the Selectmen's Office. Fee of $50.00 per design.

BUILDING PERMIT ORDINANCE: required for construction of signs, structures, changes of use, etc. which would affect property value and/or to which zoning requirements apply. Violation = fine up to $100/day. The following is the new fee schedule effective as of 2003:

HOUSE/CONDO UNIT	$ 25.00
GARAGE	15.00
DECK, ADDITIONS, SHEDS, & SIGNS	10.00
CHANGE OF USE	20.00
MAJOR COMMERCIAL	100.00
MINOR COMMERCIAL	50.00
RENEWALS, MISC. & OTHERS	10.00

PERMIT TO OCCUPY ORDINANCE: required prior to occupancy of any construction that is intended for habitation or for which a septic system is required. Violation = fine of up to $100 and/or $10/day each day of violation.

ZONING ORDINANCE: addresses the regulation of such items as signs, setbacks, density, green areas, frontage, permitted uses, telecommunications, ridgeline development, etc.

FLOODPLAIN ORDINANCE: governs activity in the floodplain.

GRAVEL PIT ORDINANCE: governs excavation of gravel pits.

DOG LEASH BY-LAW: requires that all dogs be restrained by leash or under direct control of owner. Violation - fine of up to $100 plus board reimbursement.

SPECIAL EVENTS ORDINANCE: regulates the conduct of special events. Violation = fine of up to $300.

ELECTIONEERING ORDINANCE: eliminates all electioneering or signature gathering on Town or School owned property at any meetings or elections held within the Town of Bartlett.

TOWN OF BARTLETT INFORMATION

BARTLETT-JACKSON TRANSFER STATION HOURS:

FRIDAY THRU TUESDAY 12 NOON - 6 PM
CLOSED WEDNESDAYS AND THURSDAYS
CLOSED CHRISTMAS DAY

MANDATORY RECYCLING AND MANDATORY DUMP STICKERS REQUIRED.

Dump stickers can be obtained from the SELECTMEN'S OFFICE and complete information regarding recycling comes with the sticker. Questions regarding the Transfer Station should be directed to the Selectmen's Office.

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TOWN CLERK/TAX COLLECTOR OFFICE (603) 356-2300
RR 1, Box 50, Town Hall Rd., Intervale, NH 03845

OFFICE HOURS: M-T-W-F 8 AM - 4 PM SAT. 8 AM - 11 AM
Closed Thursday and Sunday

Services: Vehicle registrations, birth, death, marriage certificates, voter registration, and payment of tax bills.

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SELECTMEN'S OFFICE (603) 356-2950
RR 1, Box 49, Town Hall Rd., Intervale, NH 03845

OFFICE HOURS: MONDAY-THURSDAY 8 AM - 1 PM

Selectmen meet on Friday mornings from 9AM until 11AM and appointments are suggested (although not required) and can be made by calling during business hours. Special times can be arranged for those who cannot make it during regular hours.

Services: Assessment of property and tax abatements, building permits and zoning issues, transfer station stickers, requests for aid, road maintenance, and other general government issues.

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POLICE DEPARTMENT EMERGENCY - DIAL 911
RR 1, Box 49, Town Hall Rd., Intervale, NH 03845

OFFICE HOURS: MONDAY-FRIDAY 8 AM - 4 PM
Non-emergency (603) 356-5868

Please note: This office does not dispatch police officers. Emergency calls should be made by dialing 911. All other calls for assistance should be directed to 1-800-552-8960.

Services: Dog complaints, notifications of owners being away, pistol permits, D.A.R.E. program, and other general police matters.

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FIRE DEPARTMENT EMERGENCY - DIAL 911

PO Box 104, Glen, NH 03838

Non-Emergency:

Glen Station Office (603) 383-9555

Bartlett Station Office (603) 374-2786

Please note: These offices do not dispatch firemen. Emergency calls should be made by dialing 911. All other calls should be directed to the Glen Station Office. This office is not manned any specific hours, best time to call is between 8AM - 9AM Monday thru Friday or leave a message on the answering machine.

Services: Heating system inspections, permit-to-occupy inspections, burn permits, permits of assembly, and other general fire matters.

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BARTLETT-JACKSON AMBULANCE SERVICE

EMERGENCY - DIAL 911

PO Box 422, Glen, NH 03838

No Office Hours - 24 Hour Emergency Service

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BARTLETT PUBLIC LIBRARY (603) 374-2755

PO Box 366, Bartlett, NH 03812

HOURS:	MONDAY	2 PM - 8 PM
	TUESDAY	2 PM - 5 PM
	WEDNESDAY	2 PM - 8 PM
	THURSDAY	2 PM - 5 PM
	SATURDAY	11 AM - 3 PM

OTHER BOARD MEETINGS/INFO:

PLANNING BOARD: Meets the first Monday and third Tuesday of the month. To get on the agenda, call (603) 356-2950.

ZONING BOARD OF ADJUSTMENT: Meets the second Monday of the month as necessary. For more info, call (603) 356-2950.

CONSERVATION COMMISSION: Meets the second Wednesday of the month as necessary. For more info, call (603) 356-2950.